

**AGENDA**  
**EAGAR TOWN COUNCIL**  
**REGULAR MEETING**  
**SEPTEMBER 6, 2016**



**NOTICE OF THE REGULAR MEETING OF THE TOWN OF EAGAR  
SEPTEMBER 6, 2016  
7:00 P.M.  
COUNCIL CHAMBER, 22 WEST 2<sup>ND</sup> STREET**

PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING OPEN TO THE PUBLIC ON TUESDAY, SEPTEMBER 6, 2016, BEGINNING AT 7:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W. 2<sup>ND</sup> STREET, EAGAR, ARIZONA.**

**AGENDA**

**1. WELCOME AND CALL MEETING TO ORDER**

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. INVOCATION**

**5. SUMMARY OF CURRENT EVENTS**

- A. MAYOR
- B. COUNCIL
- C. STAFF

**6. OPEN CALL TO THE PUBLIC**

ANY CITIZEN DESIRING TO SPEAK ON A MATTER **THAT IS NOT** SCHEDULED ON THE AGENDA MAY DO SO AT THIS TIME. COMMENTS SHALL BE LIMITED TO 3 MINUTES PER PERSON AND SHALL BE ADDRESSED TO THE TOWN COUNCIL AS A WHOLE, AND NOT TO ANY INDIVIDUAL MEMBER. ISSUES RAISED SHALL BE LIMITED TO THOSE WITHIN THE JURISDICTION OF THE TOWN COUNCIL. PURSUANT TO THE ARIZONA OPEN MEETING LAW, THE TOWN COUNCIL CANNOT DISCUSS OR ACT ON ITEMS PRESENTED AT THIS TIME. AT THE CONCLUSION OF THE CALL TO THE PUBLIC, INDIVIDUAL TOWN COUNCIL MEMBERS MAY (1) RESPOND TO CRITICISM MADE BY THOSE WHO HAVE ADDRESSED THE PUBLIC BODY; (2) ASK STAFF TO REVIEW A MATTER AND (3) ASK THAT A MATTER BE PLACED ON A FUTURE AGENDA.

**7. PRESENTATIONS**

- A. PRESENTATION OF AN AWARD TO BURNHAM MORTUARY FOR BUSINESS OF THE YEAR (MAYOR HAMBLIN)

**8. CONSENT AGENDA**

- A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD AUGUST 2016 (EVA WILSON)
- B. APPROVAL OF JULY 2016 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (KATIE BRADY)
- C. ACCEPTANCE OF JULY 2016 FINANCIAL REPORT AND SALES TAX REPORT (KATIE BRADY / TAMI RYALL)
- D. ACCEPTANCE OF RESOLUTION 2016-12 APPROVING THE SUBMISSION OF PROJECTS FOR THE FISCAL YEAR 2017 ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY PLAN CONTRACT NO. 2017-405D-007 ACCEPTING THE NO

MATCH GRANT FUNDING, AND APPROVAL OF PURCHASING IN ACCORDANCE WITH THIS GRANT BY INTERIM CHIEF MIKE SWEETSER (MIKE SWEETSER)

- E. ACCEPTANCE OF RESOLUTION 2016-13 APPROVING THE SUBMISSION OF PROJECTS FOR THE FISCAL YEAR 2017 ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY PLAN CONTRACT NO. 2017-PT-015 ACCEPTING THE NO MATCH GRANT FUNDING, AND APPROVAL OF PURCHASING IN ACCORDANCE WITH THIS GRANT BY INTERIM CHIEF MIKE SWEETSER (MIKE SWEETSER)
- F. APPROVAL TO ENTER INTO A PROPOSAL WITH POLICE PRO (STEAMBOAT DATA) FOR POLICE DEPARTMENT REPORT WRITING / TIME MANAGEMENT SOFTWARE SYSTEM NOT TO EXCEED \$22,800 (MIKE SWEETSER)
- G. APPROVAL TO ALLOW FOR A PURCHASE FROM STATE CONTRACT FOR NEW COMPUTER HARDWARE THAT IS COMPATIBLE WITH POLICE DEPARTMENT SOFTWARE NOT TO EXCEED \$45,000 (MIKE SWEETSER)

## **9. UNFINISHED BUSINESS**

## **10. NEW BUSINESS**

- A. CONSIDERATION OF RESOLUTION 2016-14 ACCEPTING THE CANVASS OF THE PRIMARY ELECTION HELD ON AUGUST 30, 2016 - ELECTION OF CANDIDATES FOR MAYOR AND TWO COUNCIL SEATS -- AND ISSUANCE OF CERTIFICATES OF ELECTION (EVA WILSON)

## **11. SIGNING OF DOCUMENTS**

## **12. ADJOURNMENT**

THE PUBLIC IS WELCOME TO PLACE ITEMS ON THE COUNCIL AGENDAS WITH THE APPROVAL OF THE MAYOR OR TOWN MANAGER. A "PROPOSED AGENDA ITEM" REQUEST FORM IS AVAILABLE IN THE TOWN CLERK'S OFFICE OR AT [WWW.EAGARAZ.GOV](http://WWW.EAGARAZ.GOV) UNDER THE COUNCIL AND CLERK LINKS. ALL REQUESTS ARE DUE INTO THE TOWN CLERK'S OFFICE BY WEDNESDAY AT 12:00 NOON THE WEEK PROCEEDING THE COUNCIL MEETING. REGULAR COUNCIL MEETINGS ARE HELD ON THE 1<sup>ST</sup> TUESDAY, AND 3<sup>RD</sup> TUESDAY OF THE MONTH AS BUSINESS ALLOWS.

IF ANYONE WISHING TO ATTEND THIS MEETING HAS SPECIAL NEEDS DUE TO A DISABILITY, PLEASE CONTACT THE TOWN CLERK AT 928-333-4128 TWENTY-FOUR HOURS PRIOR TO THE MEETING AND ACCOMMODATIONS WILL BE PROVIDED. ANYONE NEEDING INFORMATION ON THE CURRENT MEETING, PLEASE CONTACT THE TOWN CLERK AT 928-333-4128.

POSTED BY: EVA WILSON

Date: September 1, 2016

Time: 4:00 P.M.

# *Burnham Mortuary*

*"The Trusted Name in Funeral Service"*

***Locations in Eagar and St. Johns, Arizona***  
**535 North Main St. Eagar, Arizona 85925**  
**Phone: 928-333-4345 Fax: 928-333-4080**

***burnhammortuary@frontiernet.net***

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August 30, 2016

Bryce and Sharon Burnham and their family moved to Eagar in 2004 and began their business here that same year in Springerville. In 2005 they moved Burnham Mortuary to Eagar and have been serving the Round Valley, White Mtns. and New Mexico communities ever since.

They have 5 children and 2 grandchildren and have been involved in many community activities in the last 12 years. Bryce has been the RVHS girls soccer coach since they moved here and last year led his team to 2nd in State, losing by 1 in the state playoff game. He also is a merit badge counselor, serves on the Eagar cemetery board, holds 2 callings in his church and maintains and cares for both of his facilities in Eagar and St. Johns.

Sharon was a stay at home mom until last November when she began working full-time at the mortuary. She teaches the youth in her church calling and presently produces a bulletin each week for her church services. Sharon believes in staying local and helping whatever community you live in to thrive. Every kid that walks through her door, either at home or work will be supported in whatever they are needing donations for. Her favorite local activity by far is Special Olympics but she enjoys supporting all the kids and community events of Round Valley. Her record for buying football cards in one year is 12! :)

The Burnham's have truly enjoyed living in Eagar and serving the great community that has been so welcoming and supportive of their business.

Burnham Mortuary also awards 4 \$1000.00 scholarships to a RVHS girl and a RVHS boy and a St. Johns girl and a St. Johns boy each year.

**MINUTES  
EAGAR TOWN COUNCIL  
REGULAR MEETING  
22 W. 2<sup>nd</sup> St., Eagar, AZ  
August 2, 2016 - 7:00 P.M.**

Mayor Bryce Hamblin called the Regular Council Meeting to order and welcomed those present. Mayor Hamblin requested that the record show that all Councilmembers are present. Mayor Hamblin led the Pledge of Allegiance and Winslow McNeill offered the invocation.

COUNCIL PRESENT: Bryce Hamblin, Mayor  
James Nelson, Jr., Vice Mayor  
Debra Seeley  
Steve Erhart  
John O. Phelps  
Winslow McNeill  
Allen Browning

STAFF PRESENT: Tami Ryall, Town Manager  
Katie Brady, Finance Manager  
Eva Wilson, Town Clerk  
Bruce Ray, Public Works Director  
Mike Sweetser, Interim Police Chief  
Frank Adams, Fire Chief  
Jeremiah Loyd, Community Development Administrator  
Doug Brown, Town Attorney

**ITEM #5: SUMMARY OF CURRENT EVENTS**

**A. MAYOR**

None.

**B. COUNCIL**

None.

**C. STAFF**

Town Manager Tami Ryall stated the Council has the Eagar Days schedule at their seats and reminded Council of serving for the Eagar Days Ice Cream Social Friday which will start at 6:00 p.m. this year.

Town Clerk Eva Wilson thanked Councilmembers who have volunteered to time for the Eagar Days logging competitions on Friday and Saturday.

Interim Chief Mike Sweetser reported that Officer JR Herreras started with the Eagar Police Department July 9th; Cadet Walker Richardson graduates from the police academy on August 4<sup>th</sup> with his first day of field training beginning August 6<sup>th</sup>.

**ITEM #6: OPEN CALL TO THE PUBLIC**

None.

**ITEM #7: PRESENTATIONS**

**A. PRESENTATION OF THE SAFEGUARD AND SERVE WITH HONOR AND VALOR AWARDS**

Interim Chief Mike Sweetser stated that this quarter's Serve with Honor and Valor Award is presented to Civilian Volunteer Patrol (CVP) member Micky Tieman. CVP Tieman painted a new sign displayed in front of the police department. This project only cost the Town the cost of supplies of approximately \$200 and the sign is visible at night. CVP Tieman and Zona Gilliam created the design.

**B. PRESENTATION OF POLICE DEPARTMENT 2016 SECOND QUARTER ACTIVITY REPORT**

- April 6, 2016 – Participated in Walk to School Day and Reading in Schools programs
- April 11, 2016 – Two cadets started academy
- April – Sexual Assault Awareness Month, teal colored ribbons are set out in businesses with CVP assistance
- April 20, 2016 – Public forum, 'Keeping our Children Safe'; experienced a positive outcome and the next schedule forum is set for August 31.
- May 2, 2016 – Special Olympics Torch Run with Officer Steven Jones bicycle riding the entire route from State Highway 180/60 Junction to State Highway 373 Junction. CVP's assisted with traffic control
- May 3, 2016 – Walk to School Day
- May 4 and 6, 2016 – Assisted with Special Olympics State games in Glendale
- May 18, 2016 – Met with Arizona Peace Officer Standard and Training (AZPOST) Director
- Lost one cadet out of the academy
- June 3 and 4, 2016 – John Wayne Days; provided traffic control for the parade, and conducted sale of raffle tickets for 2017 Special Olympics earning \$750 towards Special Olympics and \$1,000 for the John Wayne Cancer Foundation
- June 11, 2016 - CVPs provided traffic control for the Walk for Life event
- Efforts to establish an intergovernmental Special Response Team (SRT) in Navajo County with a two county response area including Apache County
- Established base plans in case of an evacuation occurring due to Cedar Creek Fire

- Animal Control Officer Stonestreet raised enough funds to have the Eagar Police Department placed on the 2016 Special Olympics shirt
- 28 policies approved and issued, 25 more in approval, 90 more to be reviewed
- Traffic complaint letter established by citizen complaint for suspected violators (considered a written warning)
- No correlated criminal activity notated
- Down in call numbers compared to last year, attributed in part to less officers on the streets at this time

Councilor Steve Erhart inquired if the Town is still looking at placing more traffic signage. Interim Chief Sweetser confirmed this.

Councilor Debra Seeley stated there are mothers posting problem traffic violation areas on Facebook and Councilor Seeley has tried to tag the Eagar and Springerville Police Departments. Interim Chief Sweetser asked Council Seeley to friend and tag him for direct contact; also by calling in violations, stats can be accumulated and used for further study or grant applications.

#### **ITEM #8: CONSENT AGENDA**

- A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD JUNE 28, 2016
- B. APPROVAL OF JUNE 2016 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES
- C. ACCEPTANCE OF JUNE 2016 FINANCIAL REPORT AND SALES TAX REPORT
- D. APPROVAL TO ENTER INTO AN AMENDED AGREEMENT WITH THE ARIZONA COMMERCE AUTHORITY TO ACCEPT \$30,000 FROM THE RURAL ECONOMIC DEVELOPMENT ENHANCEMENT PROGRAM
- E. APPROVAL TO ENTER INTO AN AGREEMENT WITH J2 ENGINEERING TO IMPLEMENT THE RURAL ECONOMIC DEVELOPMENT ENHANCEMENT GRANT
- F. APPROVAL TO ENTER INTO A PRE-PAID LEASE AGREEMENT WITH VERIZON WIRELESS FOR \$270,000
- G. APPROVAL TO ENTER INTO AN UPDATED INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN OF EAGAR AND THE STATE OF ARIZONA DEPARTMENT OF REVENUE RELATED TO THE COLLECTION OF THE TOWN'S TRANSACTION PRIVILEGE TAX

H. APPROVAL TO ADOPT RESOLUTION 2016-11 ACCEPTING A PROPOSITION 202 GRANT FROM THE GILA RIVER INDIAN COMMUNITY IN THE AMOUNT OF \$70,000 TO BE UTILIZED TO UPGRADE SELF-CONTAINED BREATHING APPARATUS FOR THE EAGAR FIRE DEPARTMENT

I. APPROVAL OF AN ARCHITECTURAL/ENGINEERING SERVICES CONTRACT WITH NCS ENGINEERS FOR THE 12<sup>TH</sup> STREET WATER TANK ASSESSMENT AND DESIGN

Mayor Bryce Hamblin stated there was a request to remove Items F and I from the Consent Agenda for discussion, and asked for a motion to approve the remaining Consent Agenda items.

Councilor Winslow McNeill made a motion to approve the Consent Agenda with the exception of Items F and I. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

**DISCUSSION AND CONSIDERATION OF:**

F. APPROVAL TO ENTER INTO A PRE-PAID LEASE AGREEMENT WITH VERIZON WIRELESS FOR \$270,000

Mayor Bryce Hamblin stated that there has been a request to renegotiate Section 14 (second paragraph) of the Lease Agreement regarding the coverage of future property taxes. Town Manager Tami Ryall stated that this caveat has been a major subject of negotiation over the past several months. Originally Verizon Wireless wanted the Town to be designated as the payee of taxes as the Town is actually exempt from paying taxes on real property. Ms. Ryall pushed back asking that they pay any taxes on any of the personal property which includes Verizon's towers, dishes and any improvements placed upon the property and the Town would retain responsibility for property taxes in the event that the Town's real property becomes taxable. Ms. Ryall stated she could revisit the issue with Verizon, but that they were quite adamant on the language in Section 14. The real property in question is .02 acres in size for a Pre-paid Lease Agreement in the amount of \$270,000 for the potential 49 years.

Councilor Winslow McNeill wanted to know if there was a feel that the Town real property would become taxable. Mayor Hamblin doesn't think municipalities can foresee a time when all municipally owned property would become taxable and believes Councilor Erhart's concern is with municipally owned property that is being leased to another party being subject or becoming subject to taxation. Councilor Steve Erhart stated that this is becoming a big issue being discussed with Maricopa County municipalities right now. If it were to happen his concern is that this is a 49 year lease that could be subject to taxation to paid by the Town. He added, that originally Verizon wanted to turn an easement purchase into a pre-paid lease agreement.

Ms. Ryall stated that even under an easement purchase any change in the law which makes leased property taxable would have also applied to the Town because the Town would have



maintained the underlying fee ownership. Verizon and American Tower's preferred transfer mechanism was a pre-paid lease agreement. The Town must balance receiving \$270,000 pre-paid versus the theoretical risk of a legislative change in the law to tax a .02 acre piece of property. Councilor Erhart stated that if the tax wasn't an issue Verizon wouldn't have negotiated so hard to have it stipulated in the lease; they are fully aware of what is occurring in the other counties. Ms. Ryall stated that it's a very different issue and has to do with centrally valued property taxation because they are a telecommunication provider that is not taxed by Apache County but is taxed by the Arizona Department of Revenue. Adding in the real property is adding another layer of taxation for a telecommunication company not normally paid and so Ms. Ryall doesn't believe there is an ulterior motive for Section 14, but that they're only trying to simplify and align this lease agreement with similar agreements, of which they have many to maintain. However, she was adamant with them that they are responsible for their own personal property taxes.

Councilor Erhart feels that the current language accommodates Verizon by changing their first right of refusal to obtain the easement by asking for a pre-paid lease instead and that they be responsible for the real property tax wasn't too much to ask in return. He reiterated that this scenario is exactly what is being discussed with municipalities within Maricopa County – the leasing of municipal property by retaining ownership and removing tax burden from businesses to bring them into their area. Ms. Ryall stated the broader issue being discussed in Maricopa County municipalities relates to the government property excise tax which is similar to what is arranged with our Bashas' where a large piece of property with a building on it is leased. However, there is no discussion relating to this tax specific to cell towers or utilities that are centrally valued from the Department of Revenue.

Councilor Erhart's concerns are that this is a major issue with municipalities and this is a 49 year lease that the Town stands to be responsible for long term. An alternative to the language in Section 14 could stipulate that if the law changes and the property becomes taxable because of the lease, there is an ability to terminate the lease.

Mayor Hamblin turned to Town Attorney Doug Brown for an opinion. Mr. Brown stated that the amount of tax the Town could be responsible for is based on what value Apache County could place on the land because of the development on the piece of property in question. Ms. Ryall stated the burden of personal property is Verizon's responsibility. Therefore, Mr. Brown stated that the value would be nominal on a .02 acre area. Councilor Allen Browning and Mayor Hamblin are also under the opinion that taxes for real property on .02 acres would be nominal, even for 49 years.

Councilor Erhart asked that the Town renegotiate. Vice-Mayor James Nelson, Jr. asked how long it would take to renegotiate. Ms. Ryall stated that would be hard to tell because she pushed them very hard to negotiate the pre-paid lease agreement for \$270,000. Ms. Ryall stated that she originally started this negotiation with American Tower and four other companies which resulted in an agreement with Unisom; afterwards, Verizon/American Tower offered \$5,000 more than the Unisom agreement. Verizon has been keeping on track to get everything completed for this lease agreement. Councilor Erhart stated meanwhile the Town is being paid for the property monthly in the amount of \$861.

Councilor Allen Browning made a motion for approval to enter into a Pre-paid Lease Agreement with Verizon Wireless for \$270,000. Councilor Debra Seeley seconded; six were in favor of the motion, Councilor Steve Erhart was opposed; motioned carried. 6-1

**I. APPROVAL OF AN ARCHITECTURAL/ENGINEERING SERVICES CONTRACT WITH NCS ENGINEERS FOR THE 12<sup>TH</sup> STREET WATER TANK ASSESSMENT AND DESIGN**

Mayor Hamblin stated the concern on this item is the failure to advertise for bids. Ms. Ryall explained the difference between what a bid is and what a professional services contract is. Purchases are determined by bid or sole source. This service contract is not a purchase; it is an engineering services contract whereas the process is qualification based. It is specifically prohibited by Arizona Revised Statute to use price as the deciding factor to award an engineering services contract. Engineering services contracts are first picked on qualifications and then the price can be negotiated.

Ms. Ryall accepts any criticism as the Town did a direct select. There are not many firms that provide this specialized type of work. Upon looking at which firms actually performs these services, they were contacted and NCS Engineers was the most responsive in actually helping when the Town was putting a grant proposal together to submit to Water Infrastructure Finance Authority (WIFA) and performing a lot of the pre-assessment work needed because the Town had not contemplated submitting for a WIFA grant. This project was originally a Capital Improvement Project (CIP) and personnel really didn't know how to proceed. Upon asking what the project would entail, this firm was responsive. The direct select is also justified in that this is a very small engineering services contract that is on a relative timeline crunch as the project is going to require draining of the water tanks after the high point of the heat of the summer and before freezing temperatures. Therefore, it was based on responsiveness and expediency to stay with the firm that had helped all along.

Mayor Hamblin reiterated that it is illegal to select a provider on price and that contractors have to submit their qualifications, and then the Town selects a firm prior to knowing what the price will be. Ms. Ryall agreed and upon negotiating a price, if the price is not acceptable with the highest qualifying contractor, you look at the next most qualified contractor. Mayor Hamblin asked if in her opinion this was a competitive price. Ms. Ryall stated it is a competitive price and it's a firm that we feel confident in to do their job and in their interest in having the Town as a long-term client.

Vice-Mayor James Nelson made a motion for to enter into an Architectural/Engineering Services Contract with NCS Engineers for the 12<sup>th</sup> Street water tank assessment and design. Councilor Allen Browning seconded; all were in favor, motion carried unanimously. 7-0

**ITEM #9: UNFINISHED BUSINESS**

None.

**ITEM #10: NEW BUSINESS**

None.

**ITEM #11: SIGNING OF DOCUMENTS**

Necessary signatures were obtained for the Minutes of June 28, 2016; the June 2016 Financial Pages; Arizona Commerce Authority Agreement; Rural Economic Development Enhancement Grant; Pre-paid Lease Agreement with Verizon Wireless; Arizona Department of Revenue Intergovernmental Agreement; NCS Engineers Contract; and Resolution 2016-11.

**ITEM #12: ADJOURNMENT**

Councilor Winslow McNeill made a motion to adjourn the meeting [at 7:36 p.m.]. Councilor Allen Browning seconded; all were in favor, motion carried unanimously. 7-0

Attest: \_\_\_\_\_

Mayor: \_\_\_\_\_

Vice-Mayor: \_\_\_\_\_

Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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**CERTIFICATION OF COUNCIL MINUTES**

I hereby certify that the foregoing minutes is a true and correct copy of the minutes of the Regular Council Meeting of the Town of Eagar, Arizona held on August 2, 2016.

I further certify that the meeting was duly called and held and that a quorum was present.

\_\_\_\_\_  
Eva M. Wilson, Town Clerk

Journal	Payee or Description	Date	Check No	Amount
CDPT	Standard Insurance Company	07/06/2016	341	424.32
CDPT	ACR-AZ ST RETIREMENT	07/07/2016	342	258.36
CDPT	SECURITY BENEFIT	07/07/2016	343	385.00
CDPT	Arizona State Retirement	07/07/2016	344	12,489.40
CDPT	Arizona Dept of Revenue	07/07/2016	345	1,928.39
CDPT	U. S. Department of Revenue	07/07/2016	346	16,718.43
CDPT	SECURITY BENEFIT	07/21/2016	347	385.00
CDPT	ACR-AZ ST RETIREMENT	07/21/2016	348	254.10
CDPT	Arizona State Retirement	07/21/2016	349	11,693.22
CDPT	U. S. Department of Revenue	07/21/2016	350	15,588.06
CDPT	Arizona Dept of Revenue	07/21/2016	351	1,973.41
CDA	IRON PLANET	07/18/2016	1532	5,624.72
CD	CHASE PAYMENTECH MONTHLY FEES - #4176	07/31/2016	1533	115.82
CD	CHASE PAYMENTECH MONTHLY FEES - #1052	07/31/2016	1534	438.71
CD	EXPRESS BILL PAY MONTHLY FEES	07/31/2016	1535	315.80
CD	NBA MONTHLY FEES	07/31/2016	1536	466.97
CD	US BANK 2007 BONDS	07/01/2016	1537	192,050.00
CD	WIFA - LOAN CW 910107-08	07/01/2016	1538	9,200.51
CD	WIFA - LOAN DW 920137-08	07/01/2016	1539	22,768.07
CD	WIFA - LOAN DW 920224-12	07/01/2016	1540	36,644.08
CD	AZ DEPT OF REVENUE - TPT TAXES	07/20/2016	1541	9,925.07
CDA	WRIGHT EXPRESS FLEET SERVICES	07/21/2016	1542	4,529.41
CD	NBA - PAPER STATEMENT FEE	07/29/2016	1543	5.00
CDP	FINCH, STEPHANIE	07/07/2016	39531	1,120.53
CDP	WOOD, MARY K.	07/07/2016	39532	1,872.07
CDP	VALENZUELA, ORALIA	07/07/2016	39533	642.65
CDP	BEDDOW, THOMAS	07/07/2016	39534	330.65
CDP	WALKER, VERLYN	07/07/2016	39535	.00
CDP	NORMAN, MIKE	07/07/2016	39536	314.56
CDP	COLLINS, STEVEN	07/07/2016	39537	29.52
CDP	TADLOCK, MICHAEL O. II	07/07/2016	39538	231.89
CDP	BECKMAN, LEA M.	07/07/2016	39539	16.79
CDP	VICKERS, KEVIN	07/07/2016	39540	84.23
CDP	GOODSELL, JACOB N.	07/07/2016	39541	220.18
CDP	ROBBERTS, STEVEEN AARON	07/07/2016	39542	191.89
CDP	WILSON, CODY J	07/07/2016	39543	10.90
CDP	GOODMAN, TANNER	07/07/2016	39544	137.56
CDP	AVERY, CHRISTIAN T.	07/07/2016	39545	78.07
CDP	ROBBERTS, CORY S.	07/07/2016	39546	79.13
CDP	ROBBERTS, CODY A.	07/07/2016	39547	117.16
CDP	MCLAUGHLIN, SETH M.	07/07/2016	39548	1,415.92
CDP	BEARD, RONNIE P.	07/07/2016	39549	406.01
CDP	KENNEDY, GAYLON D.	07/07/2016	39550	645.25
CDP	PENA, PATRICK J	07/07/2016	39551	785.48
CDPT	AFLAC	07/06/2016	39552	521.05
CDPT	AMERICAN HERITAGE LIFE	07/06/2016	39553	170.59
CDPT	Eagar Firefighter Assoc	07/06/2016	39554	421.20
CDPT	AVESIS INSURANCE	07/06/2016	39555	204.08
CD	PHYSICIAN GROUP - E HENDERSON SEC 125	07/06/2016	39556	265.33
CD	JEREMIAH LOYD - SEC 125	07/06/2016	39557	60.00
CD	WHT MTN REG - P BEARD SEC 125	07/06/2016	39558	250.19
CD	NRTHEASTERN ANESTHEIA - P BEARD SEC 125	07/06/2016	39559	29.70
CD	WHT MTN REG - P BEARD SEC 125	07/06/2016	39560	133.06
CDPT	Support Payment Clearing House	07/07/2016	39561	92.00
CDPT	Support Payment Clearing House	07/07/2016	39562	67.87
CDPT	FAMILY SUPPORT REGISTRY	07/07/2016	39563	57.38
CDA	ACMA	07/07/2016	39564	214.20
CDA	APACHE COUNTY RECORDER	07/07/2016	39565	100.00
CDA	AZ DEPT OF CORRECTIONS	07/07/2016	39566	196.47

Journal	Payee or Description	Date	Check No	Amount
CDA	AZ DEPT OF CORRECTIONS	07/07/2016	39567	270.00
CDA	AZ MUNICIPAL CLERK'S ASSOC	07/07/2016	39568	125.00
CDA	BAKER'S OFFICE CITY	07/07/2016	39569	16.22
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	07/07/2016	39570	464.47
CDA	BRADCO	07/07/2016	39571	1,414.22
CDA	BUSINESS SOLUTIONS GROUP	07/07/2016	39572	889.91
CDA	CASELLE, INC	07/07/2016	39573	3,472.00
CDA	CHIEF SUPPLY CORPORATION INC	07/07/2016	39574	38.28
CDA	CONQUEST TECHNOLOGY GROUP	07/07/2016	39575	51.38
CDA	COPPER STATE BOLT & NUT CO.	07/07/2016	39576	7.75
CDA	EAGAR FIREFIGHTER ASSOCIATION	07/07/2016	39577	120.00
CDA	GRAND CANYON CHAPTER I.C.C.	07/07/2016	39578	30.00
CDA	HATCH CONST. & PAVING, INC.	07/07/2016	39579	2,958.86
CDA	HD SUPPLY WATERWORKS. LTD.	07/07/2016	39580	383.84
CDA	IACP	07/07/2016	39581	150.00
CDA	ICMA	07/07/2016	39582	876.80
CDA	LEAGUE OF AZ CITIES AND TOWNS	07/07/2016	39583	6,327.00
CDA	MEAD PUBLISHING INC	07/07/2016	39584	550.00
CDA	MISSION LINEN SUPPLY	07/07/2016	39585	72.95
CDA	MUNICIPAL CODE CORPORATION	07/07/2016	39586	155.32
CDA	NACOG	07/07/2016	39587	901.00
CDA	NATIONAL FIRE SAFETY COUNCIL	07/07/2016	39588	62.50
CDA	NORTHEAST AZ FIRE CHIEFS ASSOC	07/07/2016	39589	200.00
CDA	PENGUIN MANAGEMENT, INC	07/07/2016	39590	1,128.00
CDA	PREMIERE DRY CLEANING	07/07/2016	39591	12.00
CDA	QUALITY READYMIX INC	07/07/2016	39592	666.70
CDA	THE PACK SHACK	07/07/2016	39593	743.54
CDA	TOWN OF SPRINGVILLE	07/07/2016	39594	591.92
CDA	VALLEY AUTO PARTS	07/07/2016	39595	569.68
CDA	WATERS, RACHELLE	07/07/2016	39596	15.17
CDA	WOODLAND BUILDING CENTER	07/07/2016	39597	481.55
CDPT	PUBLIC SAFETY PERSONNEL	07/07/2016	39598	6,247.59
CD	AMRRP - WORK COMP	07/14/2016	39599	40,118.00
CD	AZ DES - UNEMPLOYMENT	07/14/2016	39600	731.06
CDA	AMERICANA POLYGRAPH & PI	07/13/2016	39601	300.00
CDA	AZ MUN. RISK RETENTION POOL	07/13/2016	39602	29,102.00
CDA	APACHE COUNTY	07/13/2016	39603	500.00
CDA	APACHE COUNTY FAIR	07/13/2016	39604	2,000.00
CDA	APACHE COUNTY FINANCE	07/13/2016	39605	2,850.00
CDA	APACHE COUNTY RECORDER	07/13/2016	39606	129.00
CDA	BAKER'S OFFICE CITY	07/13/2016	39607	153.73
CDA	BASHAS', INC.	07/13/2016	39608	272.95
CDA	BECKER, MICHAEL/JESSICA	07/13/2016	39609	39.13
CDA	CARDIO CARE LLC	07/13/2016	39610	3,145.80
CDA	Void - Information Only Check	07/13/2016	39611	.00
CDA	CARQUEST OF SPRINGVILLE	07/13/2016	39612	1,232.84
CDA	CARSON, STEPHEN L. PH.D	07/13/2016	39613	600.00
CDA	CENTRAL ARIZONA SUPPLY	07/13/2016	39614	1,402.38
CDA	CHAVEZ, JERETT	07/13/2016	39615	46.63
CDA	COWBOY UP HAY & RANCH SUPPLY	07/13/2016	39616	967.15
CDA	DAVIS TRUE VALUE HDWRE, INC	07/13/2016	39617	20.05
CDA	DOSS, JUDSON	07/13/2016	39618	143.64
CDA	E & E SERVICES, INC.	07/13/2016	39619	25.87
CDA	INTERNATIONAL INSTITUTE OF	07/13/2016	39620	170.00
CDA	INTERSTATE BATTERIES	07/13/2016	39621	362.37
CDA	KONICA MINOLTA BUSINESS SOLUTI	07/13/2016	39622	163.95
CDA	LITTLE COLORADO RIVER PLATEAU	07/13/2016	39623	400.00
CDA	LOYD, JEREMIAH	07/13/2016	39624	354.64
CDA	MISSION LINEN SUPPLY	07/13/2016	39625	30.03

Journal	Payee or Description	Date	Check No	Amount
CDA	MOHAVE ENVIRONMENTAL LAB	07/13/2016	39626	203.00
CDA	MUTH, DANIEL R. PLS	07/13/2016	39627	500.00
CDA	NATIONAL BANK OF ARIZONA	07/13/2016	39628	4,034.79
CDA	QUALITY READYMIX INC	07/13/2016	39629	389.49
CDA	ROBINSON, ANGELA	07/13/2016	39630	54.11
CDA	TOWN OF SPRINGERVILLE	07/13/2016	39631	2,083.37
CDA	SOUTHWEST LABORATORIES INC	07/13/2016	39632	78.80
CDA	SUMMIT HEALTHCARE MED ASSOC	07/13/2016	39633	150.00
CDA	UDALL, NOLAN	07/13/2016	39634	180.00
CDA	CORPORATE TRUST, TFM	07/13/2016	39635	420.00
CDA	WHITE MOUNTAIN PUBLISHING-IND.	07/13/2016	39636	183.70
CDA	WHITE MTN REG MED CNTR	07/13/2016	39637	50.00
CDPT	RAGHT	07/19/2016	39638	28,653.99
CDP	FINCH, STEPHANIE	07/21/2016	39639	1,089.25
CDP	WOOD, MARY K.	07/21/2016	39640	1,823.27
CDP	VALENZUELA, ORALIA	07/21/2016	39641	642.65
CDP	MALY, CLINTON	07/21/2016	39642	442.23
CDP	HERRERAS, RICARDO	07/21/2016	39643	728.69
CDP	HAMBLIN, BRYCE M.	07/21/2016	39644	349.00
CDP	MCNEILL, WINSLOW	07/21/2016	39645	88.15
CDP	ERHART, STEVE	07/21/2016	39646	88.75
CDP	NELSON, JAMES, JR	07/21/2016	39647	91.55
CDP	BROWNING, ELWIN ALLEN	07/21/2016	39648	91.55
CDP	SEELEY, DEBRA	07/21/2016	39649	91.55
CDP	KENNEDY, GAYLON D.	07/21/2016	39650	645.25
CDP	PENA, PATRICK J	07/21/2016	39651	694.22
CD	AZ STATE TREASURER - BOND LGIP #91845	07/20/2016	39652	50,000.00
CDA	APACHE COUNTY TREASURER	07/20/2016	39653	122.79
CDA	AZ DEPT OF CORRECTIONS	07/20/2016	39654	380.00
CDA	AZ STATE TREASURER	07/20/2016	39655	1,719.96
CDA	BROWN & BROWN LAW OFFICES,P.C.	07/20/2016	39656	5,891.77
CDA	COWBOY UP HAY & RANCH SUPPLY	07/20/2016	39657	82.89
CDA	ENVIROSYSTEMS MANAGEMENT	07/20/2016	39658	3,425.00
CDA	FOLKS, CRYSHIA	07/20/2016	39659	78.70
CDA	FRONTIER - LONG DISTANCE	07/20/2016	39660	30.18
CDA	GALLS - QUARTERMASTER	07/20/2016	39661	38.26
CDA	DANA KEPNER COMPANY, INC	07/20/2016	39662	554.59
CDA	MCLAUGHLIN, FRANK	07/20/2016	39663	50.00
CDA	MISSION LINEN SUPPLY	07/20/2016	39664	162.57
CDA	Void - Information Only Check	07/20/2016	39665	.00
CDA	NAVOPACHE ELECTRIC COOPERATIVE	07/20/2016	39666	16,599.41
CDA	PERKINS PRECAST	07/20/2016	39667	207.55
CDA	TIMBER MESA FIRE & MED DIST	07/20/2016	39668	7,282.27
CDA	UNITED RENTALS INC	07/20/2016	39669	2,410.34
CDA	UNIVERSAL POLICE SUPPLY CO	07/20/2016	39670	56.21
CDA	VERIZON WIRELESS	07/20/2016	39671	31.00
CDA	WILSON, EVA	07/20/2016	39672	50.00
CDP	HERRERAS, RICARDO	07/21/2016	39673	1,276.44
CDPT	Support Payment Clearing House	07/21/2016	39674	92.00
CDPT	PUBLIC SAFETY PERSONNEL	07/21/2016	39675	6,606.17
CDA	AZ DEPT OF CORRECTIONS	07/27/2016	39676	316.50
CDA	BENCOMO, ROSARIO	07/27/2016	39677	89.42
CDA	CONQUEST TECHNOLOGY GROUP	07/27/2016	39678	1,998.07
CDA	COPPER STATE BOLT & NUT CO.	07/27/2016	39679	12.66
CDA	COWBOY UP HAY & RANCH SUPPLY	07/27/2016	39680	350.20
CDA	FARROW, ELIZABETH	07/27/2016	39681	6.87
CDA	FRONTIER	07/27/2016	39682	2,034.02
CDA	GALLS - QUARTERMASTER	07/27/2016	39683	260.20
CDA	GARDOM, SARAH	07/27/2016	39684	975.25

Journal	Payee or Description	Date	Check No	Amount
CDA	J2 ENGINEERING AND ENVIRONMENT	07/27/2016	39685	5,636.86
CDA	KONICA MINOLTA BUSINESS SOLUTI	07/27/2016	39686	122.37
CDA	LESUEUR ADVANCE AUTOMOTIVE	07/27/2016	39687	99.99
CDA	LIBERTY MUTUAL INSURANCE	07/27/2016	39688	2,147.25
CDA	MCCARDLE, WILLIAM	07/27/2016	39689	1.20
CDA	MISSION LINEN SUPPLY	07/27/2016	39690	29.37
CDA	ORACLE ENGINEERING GROUP INC	07/27/2016	39691	10,080.00
CDA	PARRILL-PINET, MERRICARMEN	07/27/2016	39692	55.93
CDA	QUILL CORPORATION	07/27/2016	39693	54.15
CDA	SIMPSON, KATHRYN LEE	07/27/2016	39694	859.71
CDA	WHITE MOUNTAIN AMBULANCE SERV	07/27/2016	39695	5.00
CDA	WILTBANK, MARION	07/27/2016	39696	45.14
CDA	Void - Information Only Check	07/27/2016	39697	.00
CDA	WOODLAND BUILDING CENTER	07/27/2016	39698	1,380.04
CDP	RYALL, TAMI - DIR DEP	07/07/2016	7071601	.00
CDP	WILTBANK, MARION - DIR DEP	07/07/2016	7071602	.00
CDP	WILSON, EVA - DIR DEP	07/07/2016	7071603	.00
CDP	RAY, BRUCE - DIR DEP	07/07/2016	7071604	.00
CDP	LOYD, JEREMIAH - DIR DEP	07/07/2016	7071605	.00
CDP	HENDERSON, ELECIA - DIR DEP	07/07/2016	7071606	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	07/07/2016	7071607	.00
CDP	SLADE, RONDA - DIR DEP	07/07/2016	7071608	.00
CDP	RICHARDSON, WALKER - DIR DEP	07/07/2016	7071609	.00
CDP	CASILLAS, JASON - DIR DEP	07/07/2016	7071610	.00
CDP	GLEESON, WILLIAM - DIR DEP	07/07/2016	7071611	.00
CDP	SWEETSER, MICHAEL G. - DIR DEP	07/07/2016	7071612	.00
CDP	JONES, STEVEN B - DIR DEP	07/07/2016	7071613	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	07/07/2016	7071614	.00
CDP	GILLIAM, ZONA H. - DIR DEP	07/07/2016	7071615	.00
CDP	WITTING, SUMMER G. - DIR DEP	07/07/2016	7071616	.00
CDP	BEARD, PAT - DIR DEP	07/07/2016	7071617	.00
CDP	NUTTALL, MARY - DIR DEP	07/07/2016	7071618	.00
CDP	ADAMS, FRANK - DIR DEP	07/07/2016	7071619	.00
CDP	MCDOWELL, LEVI - DIR DEP	07/07/2016	7071620	.00
CDP	GRIMSHAW, SHEYENNE R. - DIR DEP	07/07/2016	7071621	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	07/07/2016	7071622	.00
CDP	BROWNING, ELWIN - DIR DEP	07/07/2016	7071623	.00
CDP	PETERS, SHAWN - DIR DEP	07/07/2016	7071624	.00
CDP	WELCH, RON - DIR DEP	07/07/2016	7071625	.00
CDP	HALL, KENNETH R. JR - DIR DEP	07/07/2016	7071626	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	07/07/2016	7071627	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	07/07/2016	7071628	.00
CDP	WHITING, JACK - DIR DEP	07/07/2016	7071629	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	07/07/2016	7071630	.00
CDP	FONYI, JOHN K - DIR DEP	07/07/2016	7071631	.00
CDP	SUTTON, JOSEPH C - DIR DEP	07/07/2016	7071632	.00
CDP	WILTBANK, BRIAN - DIR DEP	07/07/2016	7071633	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	07/07/2016	7071634	.00
CDP	RYALL, TAMI - DIR DEP	07/21/2016	7211601	.00
CDP	WILTBANK, MARION - DIR DEP	07/21/2016	7211602	.00
CDP	WILSON, EVA - DIR DEP	07/21/2016	7211603	.00
CDP	RAY, BRUCE - DIR DEP	07/21/2016	7211604	.00
CDP	RAY, BRUCE - DIR DEP	07/21/2016	7211605	.00
CDP	LOYD, JEREMIAH - DIR DEP	07/21/2016	7211606	.00
CDP	HENDERSON, ELECIA - DIR DEP	07/21/2016	7211607	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	07/21/2016	7211608	.00
CDP	SLADE, RONDA - DIR DEP	07/21/2016	7211609	.00
CDP	RICHARDSON, WALKER - DIR DEP	07/21/2016	7211610	.00
CDP	CASILLAS, JASON - DIR DEP	07/21/2016	7211611	.00

Journal	Payee or Description	Date	Check No	Amount
CDP	GLEESON, WILLIAM - DIR DEP	07/21/2016	7211612	.00
CDP	SWEETSER, MICHAEL G. - DIR DEP	07/21/2016	7211613	.00
CDP	JONES, STEVEN B - DIR DEP	07/21/2016	7211614	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	07/21/2016	7211615	.00
CDP	GILLIAM, ZONA H. - DIR DEP	07/21/2016	7211616	.00
CDP	WITTING, SUMMER G. - DIR DEP	07/21/2016	7211617	.00
CDP	BEARD, PAT - DIR DEP	07/21/2016	7211618	.00
CDP	NUTTALL, MARY - DIR DEP	07/21/2016	7211619	.00
CDP	ADAMS, FRANK - DIR DEP	07/21/2016	7211620	.00
CDP	REED, ROBERTA E. - DIR DEP	07/21/2016	7211621	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	07/21/2016	7211622	.00
CDP	PHELPS, JOHN O. - DIR DEP	07/21/2016	7211623	.00
CDP	BROWNING, ELWIN - DIR DEP	07/21/2016	7211624	.00
CDP	PETERS, SHAWN - DIR DEP	07/21/2016	7211625	.00
CDP	WELCH, RON - DIR DEP	07/21/2016	7211626	.00
CDP	HALL, KENNETH R. JR - DIR DEP	07/21/2016	7211627	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	07/21/2016	7211628	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	07/21/2016	7211629	.00
CDP	WHITING, JACK - DIR DEP	07/21/2016	7211630	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	07/21/2016	7211631	.00
CDP	FONYI, JOHN K - DIR DEP	07/21/2016	7211632	.00
CDP	SUTTON, JOSEPH C - DIR DEP	07/21/2016	7211633	.00
CDP	WILTBANK, BRIAN - DIR DEP	07/21/2016	7211634	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	07/21/2016	7211635	.00
CDP	DIRECT DEPOSIT TOTAL	07/07/2016	9220071	44,329.31
CDP	DIRECT DEPOSIT TOTAL	07/21/2016	9220072	40,551.17
Total:				723,386.42



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
01-10750	COMBINED CASH FUND - CASH CLEARING UTILITY						
	3959	MCCARDLE, WILLIAM	OVER PAYMENT TERM'D ACCT	JUL16		07/19/2016	1.20
	3961	GARDOM, SARAH	REFUND OVERPAY TERM'D ACCC	JUL16		07/25/2016	975.25
							976.45 *
Total COMBINED CASH FUND							976.45
10-25100	GENERAL FUND - SURCHARGE TO STATE PAYABLE						
	670	AZ STATE TREASURER	COURT DOCKET MONEY PAYMEN	JUN16		07/18/2016	1,719.96
10-25110	GENERAL FUND - SURCHARGE TO COUNTY PAYABLE						
	340	APACHE COUNTY TREASURER	JAIL FEE/ASSESSMENT FEE	JUN16		07/18/2016	122.79
10-38-181	GENERAL FUND - DONATIONS - JOHN WAYNE DAYS DONATIONS						
	1140	COWBOY UP HAY & RANCH SUF	SPONSORSHIP-JOHN WAYNE DA	ONSORSHIP		06/03/2016	500.00 -
10-40-580	GENERAL FUND - MAYOR & COUNCIL - DUES & SUBSCRIPTIONS						
	2090	LEAGUE OF AZ CITIES AND TOW	ANNUAL DUES	FY2016-2017		07/01/2016	6,327.00
	2160	LITTLE COLORADO RIVER PLATI	COUNCIL DUES	6012016DUE		07/01/2016	400.00
	2350	NACOG	EDA/RURAL ASSESSMENT	2016-01		07/01/2016	901.00
							7,828.00 *
10-40-610	GENERAL FUND - MAYOR & COUNCIL - ECONOMIC DEVELOPMENT						
	2240	MEAD PUBLISHING INC	AD/DIRECTORY - AZ WHITE MTN	20401	27303	06/15/2016	550.00
Total MAYOR & COUNCIL							8,178.00
10-41-398	GENERAL FUND - GENERAL GOVERNMENT - COPY MACHINE LEASE						
	2020	KONICA MINOLTA BUSINESS SO	C652DS PRINTER/COLOR PRINTS	240635525		07/18/2016	38.15
	2020	KONICA MINOLTA BUSINESS SO	C652DS PRINTER COPIER	240645033		07/19/2016	84.22
							122.37 *
10-41-399	GENERAL FUND - GENERAL GOVERNMENT - OTHER						
	740	BASHAS', INC.	GROCERY	15230082		06/16/2016	80.34
	740	BASHAS', INC.	GROCERY	15230088		06/16/2016	53.56
	2380	NATIONAL BANK OF ARIZONA	2219/BASHAS WATER-SODA	JUL16/2219		07/04/2016	35.90
	2380	NATIONAL BANK OF ARIZONA	2219/SODA	JUL16/2219		07/04/2016	20.60
	2380	NATIONAL BANK OF ARIZONA	2219/SODA	JUL16/2219		07/04/2016	23.43
							213.83 *
10-41-500	GENERAL FUND - GENERAL GOVERNMENT - GENERAL INSURANCE						
	270	AMRRP - INSURANCE POOL	INSURANCE - AE40262015	10067		05/30/2016	833.34
	270	AMRRP - INSURANCE POOL	INSURANCE - AM40262015	10068		05/30/2016	12,073.40
							12,906.74 *
10-41-571	GENERAL FUND - GENERAL GOVERNMENT - ATTORNEY						
	870	BROWN & BROWN LAW OFFICE	LEGAL SERVICES-TOWN BUSINE:	EAGAR-734		07/18/2016	2,864.00
	870	BROWN & BROWN LAW OFFICE	LEGAL SERVICES-PROSECUTION	EAGAR-735		07/18/2016	1,536.00
							4,400.00 *
10-41-572	GENERAL FUND - GENERAL GOVERNMENT - COMPUTER SUPPORT						
	1000	CASELLE, INC	COMPUTER SUPPORT	73193		06/01/2016	567.15
	1000	CASELLE, INC	COMPUTER SUPPORT	73874		07/01/2016	567.15
	1100	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	2063		07/22/2016	652.77
							1,787.07 *
10-41-578	GENERAL FUND - GENERAL GOVERNMENT - SENIOR CITIZEN CENTER						
	2950	RV SENIOR CITIZENS CENTER	CONTRIBUTION SENIOR CENTER	JUL16		07/01/2016	2,083.37
10-41-595	GENERAL FUND - GENERAL GOVERNMENT - EAGAR DAYS						
	3840	WILTBANK, MARION	REIMBURSE - PURCHASE STACKI	JUL16		07/25/2016	45.14

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-41-596	GENERAL FUND - GENERAL GOVERNMENT - EAGAR DAYS LOGGING						
1140	COWBOY UP HAY & RANCH SUF	CHAIN SAWS - EAGAR DAYS	144478	27536	07/21/2016	327.30	
3050	SIMPSON, KATHRYN LEE	LOGGING SHIRTS/EAGAR DAYS	2183	27534	07/21/2016	859.71	
						1,187.01 *	
10-41-620	GENERAL FUND - GENERAL GOVERNMENT - MPC EXP UNRELATED TO BONDS						
2130	LIBERTY MUTUAL INSURANCE	INSURANCE (Bashas')	72830/JUL16		07/15/2016	2,147.25	
2440	NAVOPACHE ELEC COOP, INC	150 N MAIN SIGN	IL16/2649605		07/09/2016	197.80	
						2,345.05	
Total GENERAL GOVERNMENT							25,090.58
10-42-310	GENERAL FUND - MAGISTRATE - OFFICE SUPPLIES						
720	BAKER'S OFFICE CITY	OFFICE SUPPLIES	569258-0	27506	07/07/2016	153.73	
10-42-570	GENERAL FUND - MAGISTRATE - PROFESSIONAL & TECHNICAL SRV						
290	APACHE COUNTY	MAGISTRATE COSTS	JUL16		07/01/2016	500.00	
720	BAKER'S OFFICE CITY	SHR DIGITAL COPIER - #5659	569142-0		06/01/2016	16.22	
						516.22 *	
10-42-585	GENERAL FUND - MAGISTRATE - TRAINING & TRAVEL						
2380	NATIONAL BANK OF ARIZONA	2714/HOTEL	JUL16/2714	27400	07/04/2016	305.19	
Total MAGISTRATE							975.14
10-43-310	GENERAL FUND - TOWN MANAGER - OFFICE SUPPLIES						
2380	NATIONAL BANK OF ARIZONA	2110/AMAZON INK	JUL16/2110	27477	07/04/2016	53.49	
10-43-580	GENERAL FUND - TOWN MANAGER - DUES & SUBSCRIPTIONS						
150	ACMA	MEMBERSHIP DUES	JUL16		07/01/2016	214.20	
1830	ICMA	MEMBERSHIP/TAMI RYALL	JUL16		07/01/2016	876.80	
						1,091.00 *	
Total TOWN MANAGER							1,144.49
10-44-520	GENERAL FUND - TOWN CLERK - PRINTING & ADVERTISING						
3700	WHITE MOUNTAIN PUBLISHING-	AD - CERTIFIED POLICE OFFICER	95626701	27458	06/05/2016	99.04	
3700	WHITE MOUNTAIN PUBLISHING-	ORDINANCE 16-03	LEGAL#9865	27476	06/24/2016	84.66	
						183.70 *	
10-44-525	GENERAL FUND - TOWN CLERK - POSTAGE & FREIGHT						
2380	NATIONAL BANK OF ARIZONA	2110/USPS	JUL16/2110		07/04/2016	.89	
2380	NATIONAL BANK OF ARIZONA	2110/USPS	JUL16/2110		07/04/2016	11.00	
2380	NATIONAL BANK OF ARIZONA	2110/USPS	JUL16/2110		07/04/2016	6.45	
						18.34 *	
10-44-570	GENERAL FUND - TOWN CLERK - PROFESSIONAL & TECHNICAL SRV						
330	APACHE COUNTY RECORDER	RECORDING FEES	970		07/05/2016	35.00	
330	APACHE COUNTY RECORDER	DOCUMENT RECORDING ACCOU	JUL16		07/01/2016	30.00	
						65.00 *	
10-44-571	GENERAL FUND - TOWN CLERK - CODE REVISIONS						
2310	MUNICIPAL CODE CORPORATIO	TOWN CODE SUPPLEMENTS	11272096		06/28/2016	155.32	
10-44-580	GENERAL FUND - TOWN CLERK - DUES & SUBSCRIPTIONS						
630	AZ MUNICIPAL CLERK'S ASSOC	MEMBERSHIP	EVA16		07/01/2016	75.00	
630	AZ MUNICIPAL CLERK'S ASSOC	MEMBERSHIP	MARION16		07/01/2016	50.00	
1870	INTERNATIONAL INSTITUTE OF	MEMBERSHIP/WILSON	EVA/JUL16		07/01/2016	155.00	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1870	INTERNATIONAL INSTITUTE OF	LATE FEES	EVA/JUL16		07/01/2016	15.00
							295.00 *
10-44-585	GENERAL FUND - TOWN CLERK - TRAINING & TRAVEL						
	2380	NATIONAL BANK OF ARIZONA	2110/HOTEL	JUL16/2110	27356	07/04/2016	323.52
	3820	WILSON, EVA	PER-DIEM	JUL16		07/14/2016	50.00
							373.52 *
Total TOWN CLERK							1,090.88
10-45-570	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL & TECHNICAL SRV						
	330	APACHE COUNTY RECORDER	RECORDING FEES	970		07/05/2016	94.00
	330	APACHE COUNTY RECORDER	DOCUMENT RECORDING ACCOU	JUL16		07/01/2016	70.00
							164.00 *
10-45-580	GENERAL FUND - COMMUNITY DEVELOPMENT - DUES & SUBSCRIPTIONS						
	1665	GRAND CANYON CHAPTER I.C.C	MEMBERSHIP - BRUCE RAY	JUL16		07/01/2016	30.00
10-45-585	GENERAL FUND - COMMUNITY DEVELOPMENT - TRAINING & TRAVEL						
	2170	LOYD, JEREMIAH	MILEAGE REIMBURSEMENT	JUL16		07/11/2016	354.64
Total COMMUNITY DEVELOPMENT							548.64
10-46-310	GENERAL FUND - FINANCE - OFFICE SUPPLIES						
	910	BUSINESS SOLUTIONS GROUP I	UTILITY CARDS	13640	27466	07/01/2016	88.99
10-46-525	GENERAL FUND - FINANCE - POSTAGE, FREIGHT & FEES						
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	JUL16/2615		07/04/2016	97.72
10-46-526	GENERAL FUND - FINANCE - BANKING FEES						
	2380	NATIONAL BANK OF ARIZONA	2813/PAYPALL	JUL16/2813		07/04/2016	4.20
Total FINANCE							190.91
10-50-300	GENERAL FUND - POLICE - CLOTHING ALLOWANCE						
	1570	GALL'S/QUARTERMASTER	PT UNIFORMS - MALY	005595919	27497	06/22/2016	38.26
	2380	NATIONAL BANK OF ARIZONA	0610/CHIEFS SUPPLY	JUL16/0610	27455	07/04/2016	274.82
	3320	THE PACK SHACK	OUTER VEST - GLEESON	11439	27388	06/23/2016	371.77
	3530	UNIVERSAL POLICE SUPPLY CO	UNIFORMS - HURTADO & RICHAR	19738	27428	06/22/2016	56.21
							741.06 *
10-50-325	GENERAL FUND - POLICE - OPERATING COSTS						
	740	BASHAS', INC.	WATER/SNACKS NAPA MEETING	15208381		06/09/2016	30.48
	1570	GALL'S/QUARTERMASTER	POLICE EQUIPMENT	005707995	27520	07/14/2016	235.40
	1570	GALL'S/QUARTERMASTER	POLICE EQUIPMENT	005716323	27520	07/15/2016	24.80
							290.68 *
10-50-398	GENERAL FUND - POLICE - COPY MACHINE LEASE						
	2020	KONICA MINOLTA BUSINESS SO	C552 PRINTER/COPIER COLOR	240524658		07/05/2016	11.95
	2020	KONICA MINOLTA BUSINESS SO	C552 PRINTER/COPIER	240530702		07/06/2016	152.00
							163.95 *
10-50-400	GENERAL FUND - POLICE - VOLUNTEER UNIFORMS						
	2760	PREMIERE DRY CLEANING	TIEMAN/PATCHES	4069		06/28/2016	12.00
10-50-550	GENERAL FUND - POLICE - EQUIPMENT MAINTENANCE						
	1045	CHIEF SUPPLY CORPORATION I	HEADLIGHT FLASHER	153275		06/29/2016	38.28

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10-50-570	GENERAL FUND - POLICE - PROFESSIONAL & TECHNICAL SRV						
260	AMERICANA POLYGRAPH & PI	PRE-EMPLOYMENT POLYGRAPH	RERA/JUN16	27486	06/22/2016	150.00	
260	AMERICANA POLYGRAPH & PI	PRE-EMPLOYMENT POLYGRAPH	MALY/JUN16	27467	06/09/2016	150.00	
990	CARSON, STEPHEN L. PH.D	PRE-EMPLOYMENT EVALUATION	I/HERRERAS	27487	06/30/2016	300.00	
990	CARSON, STEPHEN L. PH.D	PRE-EMPLOYMENT EVALUATION	160116/MALY	27488	06/30/2016	300.00	
1100	CONQUEST TECHNOLOGY GRO	500 W1 80+,500W CONTINUOUS F	2040		06/25/2016	51.38	
3095	SOUTHWEST LABORATORIES IN	DRUG TESTING - POLICE DEPT	116868		06/30/2016	57.40	
3095	SOUTHWEST LABORATORIES IN	DRUG TESTING - POLICE DEPT	116868		06/30/2016	21.40	
3195	SUMMIT HEALTHCARE MED ASS	AZ POST PHYSICAL - MALY	20149C8480	27494	07/01/2016	150.00	
3720	WHITE MTN REG MED CNTR	DRUG SCREEN - MALY	16/M1000063		07/07/2016	25.00	
3720	WHITE MTN REG MED CNTR	DRUG SCREEN - HERRERAS	16/M1000063		07/07/2016	25.00	
						1,230.18 *	
10-50-575	GENERAL FUND - POLICE - DISPATCH SERVICES						
310	APACHE COUNTY FINANCE	DISPATCH SERVICES	JUL16		07/01/2016	1,425.00	
10-50-580	GENERAL FUND - POLICE - DUES & SUBSCRIPTIONS						
1818	IACP	MEMBERSHIP - SWEETSER	JUL16		07/01/2016	150.00	
10-50-595	GENERAL FUND - POLICE - PUBLIC RELATIONS ITEMS						
2380	NATIONAL BANK OF ARIZONA	4918/4 IMPRINT.COM	JUL16/4918	27456	07/04/2016	310.77	
Total POLICE						4,361.92	
10-51-300	GENERAL FUND - FIRE - CLOTHING ALLOWANCE						
2380	NATIONAL BANK OF ARIZONA	2219/PREMIERE DRY CLEANING F	JUL16/2219		07/04/2016	8.00	
2380	NATIONAL BANK OF ARIZONA	2318/CASCADE FIRE - PPE	JUL16/2318	27492	07/04/2016	264.30	
						272.30 *	
10-51-310	GENERAL FUND - FIRE - OFFICE SUPPLIES						
2380	NATIONAL BANK OF ARIZONA	2318/AMAZON	JUL16/2318		07/04/2016	6.79	
2380	NATIONAL BANK OF ARIZONA	2318/SERVICE MART	JUL16/2318		07/04/2016	21.81	
2380	NATIONAL BANK OF ARIZONA	2318/AMAZON INK CARTRIDGES	JUL16/2318		07/04/2016	10.15	
2380	NATIONAL BANK OF ARIZONA	2318/AMAZON	JUL16/2318		07/04/2016	13.75	
2380	NATIONAL BANK OF ARIZONA	2318/AMAZON	JUL16/2318		07/04/2016	35.68	
2380	NATIONAL BANK OF ARIZONA	2318/AMAZON	JUL16/2318		07/04/2016	14.99	
						103.17 *	
10-51-335	GENERAL FUND - FIRE - MACHINERY & EQUIPMENT SUPPLIES						
970	CARQUEST OF SPRINGVILLE	HEX HEAD PLUG	629264		06/23/2016	5.43	
3590	VALLEY AUTO PARTS	RECEIVER PIN	55285		06/14/2016	7.03	
3590	VALLEY AUTO PARTS	FITTINGS	55881		06/23/2016	11.19	
3590	VALLEY AUTO PARTS	CRC DSL AIR BRAKE	56094		06/28/2016	11.66	
3860	WOODLAND BUILDING CENTER	HOSE FLEXOGEN	A300253763		06/28/2016	49.08	
3860	WOODLAND BUILDING CENTER	KEY	A600286251		06/07/2016	4.12	
						88.51 *	
10-51-525	GENERAL FUND - FIRE - POSTAGE & FREIGHT						
2380	NATIONAL BANK OF ARIZONA	2318/USPS	JUL16/2318		07/04/2016	1.57	
10-51-550	GENERAL FUND - FIRE - RADIO MAINTENANCE & REPAIR						
2380	NATIONAL BANK OF ARIZONA	2318/AMAZON	JUL16/2318		07/04/2016	18.99	
2380	NATIONAL BANK OF ARIZONA	2318/AMAZON	JUL16/2318		07/04/2016	49.99	
						68.98 *	
10-51-570	GENERAL FUND - FIRE - PREVENTION & CLEAN-UP						
2380	NATIONAL BANK OF ARIZONA	2318/SAFEWAY CANDY	JUL16/2318		07/04/2016	59.59	
2380	NATIONAL BANK OF ARIZONA	2318/BASHAS PIZZA	JUL16/2318		07/04/2016	22.89	
2380	NATIONAL BANK OF ARIZONA	2318/BASHAS ICE	JUL16/2318		07/04/2016	8.20	
2400	NATIONAL FIRE SAFETY COUNC	SPONSOR CLASS W/MATERIALS	JUL16		07/06/2016	62.50	
3590	VALLEY AUTO PARTS	BALLOON HELIUM	54622		06/02/2016	79.06	

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	3860	WOODLAND BUILDING CENTER	SMOKE ALARM	A300253760		06/28/2016	16.35
							248.59 *
10-51-575	GENERAL FUND - FIRE - DISPATCHING						
	310	APACHE COUNTY FINANCE	DISPATCH SERVICES	JUL16		07/01/2016	1,425.00
10-51-580	GENERAL FUND - FIRE - DUES & SUBSCRIPTIONS						
	1285	EAGAR FIREFIGHTER ASSOCIATI	INCIDENTAL PAY TO DEPT - DUES	160630		06/30/2016	120.00
	2500	NORTHEAST AZ FIRE CHIEFS AS	MEMBERSHIP DUES	00160322		07/01/2016	200.00
	2660	PENGUIN MANAGEMENT, INC	VOICE NOTIFICATION - FY16-17	39891		07/01/2016	1,128.00
							1,448.00 *
10-51-585	GENERAL FUND - FIRE - TRAINING & TRAVEL						
	2380	NATIONAL BANK OF ARIZONA	2219/JJ KELLER	JUL16/2219		07/04/2016	57.27
Total FIRE							3,713.39
10-52-585	GENERAL FUND - FIRE CONTINUED/WILDLAND - TRAINING & TRAVEL						
	2380	NATIONAL BANK OF ARIZONA	2318/COMFORT INN	JUL16/2318		07/04/2016	83.89
	2380	NATIONAL BANK OF ARIZONA	2318/WALMART	JUL16/2318		07/04/2016	24.32
	2380	NATIONAL BANK OF ARIZONA	2318/SAFEWAY SNACKS	JUL16/2318		07/04/2016	42.73
	2380	NATIONAL BANK OF ARIZONA	2318/DENNYS	JUL16/2318		07/04/2016	40.71
	2380	NATIONAL BANK OF ARIZONA	2318/COMFORT INN	JUL16/2318		07/04/2016	83.89
	2380	NATIONAL BANK OF ARIZONA	2318/EL MARINERO RESTAURANT	JUL16/2318		07/04/2016	35.00
	2380	NATIONAL BANK OF ARIZONA	2318/COMFORT INN	JUL16/2318		07/04/2016	83.89
	2380	NATIONAL BANK OF ARIZONA	2318/CARLS JR	JUL16/2318		07/04/2016	17.26
	2380	NATIONAL BANK OF ARIZONA	2318/WALMART ICE	JUL16/2318		07/04/2016	4.00
	2380	NATIONAL BANK OF ARIZONA	2318/MCDONALDS	JUL16/2318		07/04/2016	11.28
	2380	NATIONAL BANK OF ARIZONA	2318/TACO BELL	JUL16/2318		07/04/2016	22.57
	2380	NATIONAL BANK OF ARIZONA	2318/BEST WESTERN	JUL16/2318		07/04/2016	97.01
	2380	NATIONAL BANK OF ARIZONA	2318/WALMART ICE	JUL16/2318		07/04/2016	3.20
	2380	NATIONAL BANK OF ARIZONA	2318/PARADISE MEXICAN GRILL	JUL16/2318		07/04/2016	43.90
	2380	NATIONAL BANK OF ARIZONA	2318/THE POLKA DOT	JUL16/2318		07/04/2016	31.44
	2380	NATIONAL BANK OF ARIZONA	2318/PLUMAS MOTOR SUPPLY	JUL16/2318		07/04/2016	20.40
	2380	NATIONAL BANK OF ARIZONA	2318/SAFEWAY	JUL16/2318		07/04/2016	9.13
	2380	NATIONAL BANK OF ARIZONA	2318/BEST WESTERN	JUL16/2318		07/04/2016	97.01
	2380	NATIONAL BANK OF ARIZONA	2318/ROUND TABLE PIZZA	JUL16/2318		07/04/2016	52.88
	2380	NATIONAL BANK OF ARIZONA	2318/SUBWAY	JUL16/2318		07/04/2016	24.62
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	45969619		06/30/2016	226.66
							1,055.79 *
Total FIRE CONTINUED/WILDLAND							1,055.79
10-53-300	GENERAL FUND - POLICE CONT/ANIMAL CONTRO - CLOTHING ALLOWANCE						
	3320	THE PACK SHACK	OUTER VEST - STONESTREET	11440	27388	06/23/2016	371.77
Total POLICE CONT/ANIMAL CONTRO							371.77
10-55-310	GENERAL FUND - PARKS & RECREATION - OFFICE SUPPLIES						
	2380	NATIONAL BANK OF ARIZONA	2110/AMAZON INK	JUL16/2110	27477	07/04/2016	51.00
10-55-611	GENERAL FUND - PARKS & RECREATION - JOHN WAYNE DAYS						
	740	BASHAS', INC.	PIZZA	15201063		06/06/2016	56.68
	1140	COWBOY UP HAY & RANCH SUP	HAY & FEED - JOHN WAYNE DAYS	141253	27463	06/12/2016	1,311.20
	2380	NATIONAL BANK OF ARIZONA	2110/SIPE CONSESSIONS	JUL16/2110		07/04/2016	79.00

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	2380	NATIONAL BANK OF ARIZONA	2110/USPS	JUL16/2110		07/04/2016	9.70
	3860	WOODLAND BUILDING CENTER	ZIP TIES - BANNERS	A400213804		05/31/2016	4.25
	3860	WOODLAND BUILDING CENTER	JWD - WASHERS/SCREWS	A600285965		06/01/2016	3.40
	3860	WOODLAND BUILDING CENTER	KEY	A600286010		06/02/2016	1.74
							1,465.97 *
10-55-616	GENERAL FUND - PARKS & RECREATION - APACHE COUNTY FAIR						
	305	APACHE COUNTY FAIR	SPONSORSHIP - COUNTY FAIR	_16/PO27521	27521	07/11/2016	2,000.00
Total PARKS & RECREATION							3,516.97
10-58-290	GENERAL FUND - FACILITIES - PRISON LABOR CHARGES						
	580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	W05062016		07/01/2016	58.94
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160623		06/27/2016	81.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160707		07/07/2016	114.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160721		07/22/2016	94.95
							348.89 *
10-58-310	GENERAL FUND - FACILITIES - OFFICE SUPPLIES						
	2830	QUILL CORPORATION	OFFICE PRODUCTS	7518439		07/19/2016	5.42
10-58-320	GENERAL FUND - FACILITIES - CLEANING & SANITARY SUPPLIES						
	740	BASHAS', INC.	PAPER TOWELS/AIR FRESHNER	15245428		06/21/2016	51.89
	2270	MISSION LINEN SUPPLY	CLEANING SUPPLIES	502802757		07/01/2016	43.58
	2270	MISSION LINEN SUPPLY	CLEANING SUPPLIES	502891969		07/15/2016	88.09
	2270	MISSION LINEN SUPPLY	CLEANING SUPPLIES	502891969		07/15/2016	45.76
	2380	NATIONAL BANK OF ARIZONA	0917/DOLLAR GENERAL	JUL16/0917		07/04/2016	2.18
	2380	NATIONAL BANK OF ARIZONA	0917/DOLLAR GENERAL	JUL16/0917		07/04/2016	18.22
	2380	NATIONAL BANK OF ARIZONA	2714/DOLLAR GENERAL CLEANIN	JUL16/2714		07/04/2016	2.73
	2380	NATIONAL BANK OF ARIZONA	2714/DOLLAR GENERAL CLEANIN	JUL16/2714		07/04/2016	23.02
	2380	NATIONAL BANK OF ARIZONA	2714/DOLLAR GENERAL CLEANIN	JUL16/2714		07/04/2016	9.00
	2380	NATIONAL BANK OF ARIZONA	2714/DOLLAR GENERAL CLEANIN	JUL16/2714		07/04/2016	5.84
	3860	WOODLAND BUILDING CENTER	MATERIALS-RAMSEY PARK	A600288722		07/25/2016	24.82
							315.13 *
10-58-335	GENERAL FUND - FACILITIES - MACHINERY & EQUIPMENT SUPPLIES						
	1140	COWBOY UP HAY & RANCH SUF	AUTO CUT 25-2	144751		07/25/2016	22.90
10-58-350	GENERAL FUND - FACILITIES - SMALL TOOLS AND EQUIPMENT						
	1140	COWBOY UP HAY & RANCH SUF	AUTO CUT 25-2 / NYLON LINE	143783		07/11/2016	64.35
	1280	E & E SERVICES, INC.	MOP HEADS	A185524		07/12/2016	25.87
	2380	NATIONAL BANK OF ARIZONA	0511/AMAZON POULAN BELT	JUL16/0511		07/04/2016	20.49
	3470	UDALL, NOLAN	6 "O" LOCKS	222728	27514	07/11/2016	30.00
	3860	WOODLAND BUILDING CENTER	RAKES	A300254345		07/11/2016	25.40
	3860	WOODLAND BUILDING CENTER	DRILL TOGGLE - AED INSTALL	A300254749		07/19/2016	14.80
	3860	WOODLAND BUILDING CENTER	TOOL TIRE VALVE	A300254757		07/19/2016	2.17
	3860	WOODLAND BUILDING CENTER	DRILL TOGGLE - AED INSTALL	A300254797		07/20/2016	14.80
	3860	WOODLAND BUILDING CENTER	MATERIALS	A500183511		06/13/2016	19.60
	3860	WOODLAND BUILDING CENTER	MATERIALS	A600286363		06/08/2016	15.02
	3860	WOODLAND BUILDING CENTER	MOWER	R10020659	27513	07/06/2016	436.35
	3860	WOODLAND BUILDING CENTER	BLOWER	R10020703	27503	07/12/2016	174.55
	3860	WOODLAND BUILDING CENTER	MOWER CHUTE 46"	R10020764		07/21/2016	72.00
							915.40 *
10-58-355	GENERAL FUND - FACILITIES - SAFETY EQUIPMENT						
	965	CARDIO CARE LLC	ZOLL AED-PLUS	1	27512	07/07/2016	1,572.90
	965	CARDIO CARE LLC	ZOLL AED-PLUS	1	27512	07/07/2016	1,572.90
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON INSECT REPELLEN	JUL16/0917		07/04/2016	8.50
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON BANANA BOAT SUF	JUL16/0917		07/04/2016	8.00
	3590	VALLEY AUTO PARTS	GLOVES	54815		06/06/2016	6.93

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	3590	VALLEY AUTO PARTS	GLOVES	54835		06/07/2016	4.82
							3,173.85 *
10-58-360	GENERAL FUND - FACILITIES - BUILDING REPAIR MATERIAL & SUP						
	1210	DAVIS TRUE VALUE HDWRE, INC	SUPPLIES	41530		06/20/2016	43.05
	3860	WOODLAND BUILDING CENTER	BULB	A300253032		06/14/2016	17.41
	3860	WOODLAND BUILDING CENTER	POLO ENTRY LOCKSET	A300253786		06/28/2016	17.45
	3860	WOODLAND BUILDING CENTER	LOG AND SHAKE OIL	A600288371		07/18/2016	76.58
	3860	WOODLAND BUILDING CENTER	LOG AND SHAKE OIL	A600288371		07/18/2016	8.51
							163.00 *
10-58-380	GENERAL FUND - FACILITIES - PARK & GROUNDS MATERIALS						
	1140	COWBOY UP HAY & RANCH SUP	AUTO CUT 25-2	143394		07/06/2016	91.60
	1210	DAVIS TRUE VALUE HDWRE, INC	DISCOUNT/TIMELY PAYMNT	JUN16		06/30/2016	23.00 -
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON BATTERIES	JUL16/0917		07/04/2016	15.85
	3860	WOODLAND BUILDING CENTER	MATERIALS-RAMSEY PARK	A300254080		07/08/2016	27.88
	3860	WOODLAND BUILDING CENTER	GOFER TRAP	A300254546		07/14/2016	26.15
	3860	WOODLAND BUILDING CENTER	MATERIALS	A600286363		06/08/2016	20.14
	3860	WOODLAND BUILDING CENTER	MATERIALS	A600286380		06/09/2016	7.61
	3860	WOODLAND BUILDING CENTER	TSP CLEANER	A600287837		07/07/2016	4.89
							171.12 *
10-58-505	GENERAL FUND - FACILITIES - ELECTRICITY						
	2440	NAVOPACHE ELEC COOP, INC	TRUCK SHOP #2	IL16/2440705		07/09/2016	716.62
	2440	NAVOPACHE ELEC COOP, INC	TRUCK LINE	IL16/2440905		07/09/2016	244.55
	2440	NAVOPACHE ELEC COOP, INC	1ST AVE NE 1/4	IL16/2492805		07/09/2016	220.03
	2440	NAVOPACHE ELEC COOP, INC	EAGAR FIR DPT #2	IL16/2492905		07/09/2016	309.57
	2440	NAVOPACHE ELEC COOP, INC	STREET LIGHTS	IL16/2524205		07/09/2016	22.68
	2440	NAVOPACHE ELEC COOP, INC	STREET LIGHT U2	IL16/2525205		07/09/2016	22.68
	2440	NAVOPACHE ELEC COOP, INC	RV BALL PARK	IL16/2551305		07/09/2016	559.39
	2440	NAVOPACHE ELEC COOP, INC	EAGAR TRAFFIC LIGHT	IL16/2633905		07/09/2016	79.12
	2440	NAVOPACHE ELEC COOP, INC	3-175 W MV STREET LTS	IL16/2641405		07/09/2016	36.81
	2440	NAVOPACHE ELEC COOP, INC	578 N MAIN ST	IL16/2654606		07/09/2016	117.47
	2440	NAVOPACHE ELEC COOP, INC	578 N MAIN ST	IL16/2654606		07/09/2016	117.48
	2440	NAVOPACHE ELEC COOP, INC	STREET LIGHTS	IL16/2675205		07/09/2016	1,078.02
	2440	NAVOPACHE ELEC COOP, INC	RVPD, EAGAR PUBLIC WORKS	IL16/2681605		07/09/2016	84.26
	2440	NAVOPACHE ELEC COOP, INC	174 S MAIN	IL16/4124705		07/09/2016	740.18
	2440	NAVOPACHE ELEC COOP, INC	6TH AVE AND MAIN	IL16/6487100		07/09/2016	6.15
	2440	NAVOPACHE ELEC COOP, INC	181 N EAGAR ST	IL16/6496200		07/09/2016	68.04
	2440	NAVOPACHE ELEC COOP, INC	247 E 2ND AVE	IL16/6726400		07/09/2016	197.01
	2440	NAVOPACHE ELEC COOP, INC	246 E 2ND AVE/RACKETTBALL CC	JL16/7111000		07/09/2016	110.93
	2440	NAVOPACHE ELEC COOP, INC	194 N MAIN/GAZEBO CENTNL PRF	IL16/7569700		07/09/2016	49.87
							4,780.86 *
10-58-510	GENERAL FUND - FACILITIES - TELEPHONE						
	1520	FRONTIER	333-4363/FIRE DPT	208-099-0069		07/15/2016	213.29
	1520	FRONTIER	333-2502/YARD	208-099-0069		07/15/2016	278.56
	1520	FRONTIER	333-1068/TOWN HALL	208-099-0069		07/15/2016	683.41
	1520	FRONTIER	PW ETHERNET	JUL16/4000		07/25/2016	194.00
	1520	FRONTIER	TOWN HALL ETHERNET	JUL16/4000		07/25/2016	194.00
	1520	FRONTIER	333-4000/DISPATCH - ETHERNET	JUL16/4000		07/25/2016	470.76
	1530	FRONTIER - LONG DISTANCE	LONG DISTANCE/POLICE DEPT	4654020		07/10/2016	30.18
							2,064.20 *
10-58-545	GENERAL FUND - FACILITIES - MACHINE & EQUIPMENT RENTAL						
	830	BLUE HILLS ENVIRONMENTAL A	PORTABLE RESTROOM/SKATEPF	107740		06/23/2016	40.08
	830	BLUE HILLS ENVIRONMENTAL A	PORTABLE RESTROOM/SKATEPF	107740		06/23/2016	40.08
							80.16 *
10-58-573	GENERAL FUND - FACILITIES - TRASH/DEBRIS DISPOSAL						
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/TOWN HALL	9198308		07/01/2016	41.93
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/MAINT. YARD	9198308		07/01/2016	75.79
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/RAMSEY PARK	9198308		07/01/2016	111.80
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/RAMSEY PARK	9198308		07/01/2016	41.93

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/SEWER PONDS	9198308		07/01/2016	56.43
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/REC CENTER	9198308		07/01/2016	56.43
							384.31 *
10-58-585	GENERAL FUND - FACILITIES - TRAINING & TRAVEL						
	3680	WHITE MOUNTAIN AMBULANCE	CPR - MICHAEL GRUNDT	J16/GRUNDT		06/01/2016	5.00
10-58-600	GENERAL FUND - FACILITIES - CEMETERY						
	970	CARQUEST OF SPRINGERVILLE	SILICONE	628760		06/16/2016	7.77
10-58-970	GENERAL FUND - FACILITIES - LEASE PURCHASE - FEES						
	3540	US BANK TRUST N.A.	784668541/TRUSTEE ADMIN FEES	4333205		06/24/2016	113.40
Total FACILITIES							12,551.41
10-59-290	GENERAL FUND - FLEET MAINTENANCE - PRISON LABOR CHARGES						
	580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	W05062016		07/01/2016	19.65
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160623		06/27/2016	27.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160707		07/07/2016	38.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160721		07/22/2016	31.65
							116.30 *
10-59-300	GENERAL FUND - FLEET MAINTENANCE - CLOTHING ALLOWANCE						
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	502802757		07/01/2016	17.88
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	502844188		07/08/2016	17.91
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	502891969		07/15/2016	17.86
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	502938825		07/22/2016	17.88
							71.53 *
10-59-305	GENERAL FUND - FLEET MAINTENANCE - SHOP SUPPLIES						
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	502802757		07/01/2016	11.49
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	502844188		07/08/2016	12.12
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	502891969		07/15/2016	10.86
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	502938825		07/22/2016	11.49
	3590	VALLEY AUTO PARTS	GLOVES	54815		06/06/2016	6.15
	3590	VALLEY AUTO PARTS	GLOVES	54835		06/07/2016	4.10
							56.21 *
10-59-330	GENERAL FUND - FLEET MAINTENANCE - TRUCK & AUTO SUPPLIES						
	970	CARQUEST OF SPRINGERVILLE	SWITCH	628643		06/15/2016	65.69
	970	CARQUEST OF SPRINGERVILLE	SPARK PLUG	628654		06/15/2016	54.29
	970	CARQUEST OF SPRINGERVILLE	SPARK PLUG	628655		06/15/2016	54.29
	970	CARQUEST OF SPRINGERVILLE	EXACT FIT WIPER BLADES	629529		06/27/2016	19.62
	970	CARQUEST OF SPRINGERVILLE	SPARK PLUG	629583		06/28/2016	39.19
	970	CARQUEST OF SPRINGERVILLE	WINDOW LIFT MOTOR	629608		06/28/2016	62.18
	970	CARQUEST OF SPRINGERVILLE	RETURN	629609		06/28/2016	44.71 -
	970	CARQUEST OF SPRINGERVILLE	BRAKE PAD SET-GOLD	629665		06/29/2016	29.68
	970	CARQUEST OF SPRINGERVILLE	IDLER ARM	629684		06/29/2016	49.63
	970	CARQUEST OF SPRINGERVILLE	FUEL INJ O-RING KIT	629717		06/29/2016	16.06
	970	CARQUEST OF SPRINGERVILLE	RETURN	629721		06/29/2016	49.63 -
	970	CARQUEST OF SPRINGERVILLE	BAT MAINTANER/SEAL KIT	629762		06/30/2016	46.44
	970	CARQUEST OF SPRINGERVILLE	RETURN	629773		06/30/2016	8.03 -
	2100	LESUEUR ADVANCE AUTOMOTT	REPAIR ABS & BRAKE LIGHTS	15647		07/20/2016	99.99
	3590	VALLEY AUTO PARTS	STANDARD HALOGEN	56010		06/27/2016	12.28
							446.97 *
10-59-337	GENERAL FUND - FLEET MAINTENANCE - MACHINERY/EQUIP SUPPLIES						
	1890	INTERSTATE BATTERIES	BATTERIES	10087248	27515	07/11/2016	362.37
	2380	NATIONAL BANK OF ARIZONA	0511/CREDIT REPAIR CLINIC	JUL16/0511		07/04/2016	269.30 -
	3345	TIMBER MESA FIRE & MED DIST	ENGINE REPAIR	180	27425	07/12/2016	7,282.27
	3590	VALLEY AUTO PARTS	4FT SLING GREEN	54778		06/06/2016	15.98



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	3590	VALLEY AUTO PARTS	EXHUST CLAMP	54836		06/07/2016	28.33
	3590	VALLEY AUTO PARTS	VEHICLE PARTS	54852		06/07/2016	24.60
	3590	VALLEY AUTO PARTS	TUBE	54904		06/08/2016	19.54
	3590	VALLEY AUTO PARTS	WASHER	55016		06/09/2016	22.65
	3590	VALLEY AUTO PARTS	STRIKER ASY	56108		06/28/2016	32.18
	3590	VALLEY AUTO PARTS	KROIL - 1/4 RIVET	56263		06/30/2016	29.56
	3860	WOODLAND BUILDING CENTER	WEEDEATER TUNE SPARKPLUG	R10020668		07/07/2016	27.28
							7,575.46 *
10-59-340	GENERAL FUND - FLEET MAINTENANCE - GF GAS						
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	45969619		06/30/2016	592.74
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	45969619		06/30/2016	68.03
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	45969619		06/30/2016	1,270.86
							1,931.63 *
10-59-342	GENERAL FUND - FLEET MAINTENANCE - OIL & LIBRICANTS						
	970	CARQUEST OF SPRINGERVILLE	OIL	627700		06/02/2016	35.97
	970	CARQUEST OF SPRINGERVILLE	DIESEL FUEL SUPPLEMENT	628085		06/07/2016	21.26
	970	CARQUEST OF SPRINGERVILLE	SEAFOAM	628194		06/08/2016	20.71
	970	CARQUEST OF SPRINGERVILLE	ATF MERCON V	628201		06/08/2016	49.62
	970	CARQUEST OF SPRINGERVILLE	OIL	629664		06/29/2016	65.95
	3590	VALLEY AUTO PARTS	PERMATEX DIELECTRIC TUNE	56149		06/29/2016	19.66
							213.17 *
10-59-345	GENERAL FUND - FLEET MAINTENANCE - PW FUEL						
	850	BRADCO	CLEAR/DYED DIESEL	50665		06/28/2016	353.56
	850	BRADCO	CLEAR/DYED DIESEL	50665		06/28/2016	707.10
	850	BRADCO	CLEAR/DYED DIESEL	50665		06/28/2016	353.56
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	45969619		06/30/2016	446.70
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	45969619		06/30/2016	824.24
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	45969619		06/30/2016	630.30
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	45969619		06/30/2016	388.19
							3,703.65 *
10-59-350	GENERAL FUND - FLEET MAINTENANCE - SMALL TOOLS AND EQUIPMENT						
	970	CARQUEST OF SPRINGERVILLE	HYDRAULIC	627591		06/01/2016	26.72
	970	CARQUEST OF SPRINGERVILLE	AIR	627600		06/01/2016	27.81
	970	CARQUEST OF SPRINGERVILLE	OIL	627685		06/02/2016	7.99
	970	CARQUEST OF SPRINGERVILLE	FILTER/LUBE	627715		06/02/2016	18.22
	970	CARQUEST OF SPRINGERVILLE	AUTO PARTS	627950		06/06/2016	12.00
	970	CARQUEST OF SPRINGERVILLE	1/2 SHANK HS BIT 5/8	627978		06/06/2016	25.07
	970	CARQUEST OF SPRINGERVILLE	COBALT BITS	627990		06/06/2016	32.71
	970	CARQUEST OF SPRINGERVILLE	3/8 HEX SCKT	628153		06/08/2016	5.60
	970	CARQUEST OF SPRINGERVILLE	NUTS BOLTS SCREWS FASTNER:	628161		06/08/2016	1.19
	970	CARQUEST OF SPRINGERVILLE	AIR	628175		06/08/2016	12.54
	970	CARQUEST OF SPRINGERVILLE	BROKEN SPARK PLUG REMOVER	628661		06/15/2016	98.18
	970	CARQUEST OF SPRINGERVILLE	FILTERS	629230		06/23/2016	7.83
	970	CARQUEST OF SPRINGERVILLE	BATTERY	629235	27498	06/23/2016	113.41
	970	CARQUEST OF SPRINGERVILLE	FILTER	629525		06/27/2016	23.98
	970	CARQUEST OF SPRINGERVILLE	EXACT FIT WIPER BLADES	629590		06/28/2016	19.62
	970	CARQUEST OF SPRINGERVILLE	FILTERS	629663		06/29/2016	57.26
	970	CARQUEST OF SPRINGERVILLE	XTREME BLUE - 20 WWF	629685		06/29/2016	14.34
	970	CARQUEST OF SPRINGERVILLE	AUTO PARTS	629772		06/30/2016	20.98
	1130	COPPER STATE BOLT & NUT CC	MISC PARTS	I01662347		06/21/2016	7.75
	1130	COPPER STATE BOLT & NUT CC	MISC PARTS	I01693059		07/20/2016	12.66
	1900	IRON PLANET	WACKER	I0279-741391	27526	07/19/2016	5,624.72
	3590	VALLEY AUTO PARTS	PARTS	54777		06/06/2016	52.91
	3590	VALLEY AUTO PARTS	BANJO BOLT	55015		06/09/2016	24.00
	3590	VALLEY AUTO PARTS	SHACKLE	56150		06/29/2016	18.39

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							6,265.88 *
10-59-555	GENERAL FUND - FLEET MAINTENANCE - VEHICLE & EQUIPMENT MAINTENANC						
	970	CARQUEST OF SPRINGVILLE	MITCHELL REPAIR	MIT414		06/30/2016	24.99
	970	CARQUEST OF SPRINGVILLE	MITCHELL REPAIR	MIT414		06/30/2016	24.99
	970	CARQUEST OF SPRINGVILLE	MITCHELL REPAIR	MIT414		06/30/2016	24.99
	970	CARQUEST OF SPRINGVILLE	MITCHELL REPAIR	MIT414		06/30/2016	24.99
	970	CARQUEST OF SPRINGVILLE	MITCHELL REPAIR	MIT414		06/30/2016	25.00
	970	CARQUEST OF SPRINGVILLE	MITCHELL REPAIR	MIT414		06/30/2016	24.99
							149.95 *
10-59-570	GENERAL FUND - FLEET MAINTENANCE - PROFESSIONAL & TECHNICAL SERVI						
	2380	NATIONAL BANK OF ARIZONA	0511/MOUNTAIN MIST CARWASH	JUL16/0511		07/04/2016	9.00
10-59-585	GENERAL FUND - FLEET MAINTENANCE - TRAINING & TRAVEL						
	2220	MCLAUGHLIN, FRANK	PER-DIEM	JUL16		07/20/2016	50.00
10-59-720	GENERAL FUND - FLEET MAINTENANCE - PC - VEHICLES						
	2380	NATIONAL BANK OF ARIZONA	0511/BENCH BACK SEAT	JUL16/0511	27474	07/04/2016	48.02
Total FLEET MAINTENANCE							20,637.77
Total GENERAL FUND							84,770.41
30-60-290	HIGHWAY USERS REVENUE FUND - HURF - PRISON LABOR CHARGES						
	580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	W05062016		07/01/2016	98.23
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160623		06/27/2016	135.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160707		07/07/2016	190.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160721		07/22/2016	158.25
							581.48 *
30-60-310	HIGHWAY USERS REVENUE FUND - HURF - OFFICE SUPPLIES						
	910	BUSINESS SOLUTIONS GROUP I	UTILITY CARDS	13640	27466	07/01/2016	88.99
	2830	QUILL CORPORATION	OFFICE PRODUCTS	7518439		07/19/2016	9.75
							98.74 *
30-60-350	HIGHWAY USERS REVENUE FUND - HURF - SMALL TOOLS & HARDWARE						
	3470	UDALL, NOLAN	6 "O" LOCKS	222728	27514	07/11/2016	30.00
	3860	WOODLAND BUILDING CENTER	SHOVEL - FILE CHAIN SAW	A300255036		07/25/2016	15.25
	3860	WOODLAND BUILDING CENTER	CUT OFF SAW REPAIR	R10020500	27443	05/31/2016	121.09
	3860	WOODLAND BUILDING CENTER	SAW BLADE	R10020726		07/14/2016	76.36
							242.70 *
30-60-355	HIGHWAY USERS REVENUE FUND - HURF - SAFETY EQUIPMENT						
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON INSECT REPELLEN	JUL16/0917		07/04/2016	15.29
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON BANANA BOAT SUI	JUL16/0917		07/04/2016	14.38
	3590	VALLEY AUTO PARTS	GLOVES	54815		06/06/2016	13.08
	3590	VALLEY AUTO PARTS	GLOVES	54835		06/07/2016	8.72
							51.47 *
30-60-365	HIGHWAY USERS REVENUE FUND - HURF - RIGHT-OF-WAY SUPPLIES						
	1140	COWBOY UP HAY & RANCH SUF	NYLON LINE	144343		07/19/2016	82.89
	3860	WOODLAND BUILDING CENTER	ROUNDUP	A600287451		06/29/2016	11.99
	3860	WOODLAND BUILDING CENTER	t35 HEAD	R10020482		05/26/2016	98.16
	3860	WOODLAND BUILDING CENTER	t35 HEAD	R10020593		06/20/2016	98.16
	3860	WOODLAND BUILDING CENTER	135 HEADS	R10020642		06/30/2016	64.40
	3860	WOODLAND BUILDING CENTER	135 HEADS	R1002070		07/12/2016	98.19

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							453.79 *
30-60-370	HIGHWAY USERS REVENUE FUND - HURF - ROAD MATRL-SUPPLIES PAVING						
	1710	HATCH CONST. & PAVING, INC.	COLD MIX	19025	27471	06/07/2016	1,455.38
	1710	HATCH CONST. & PAVING, INC.	COLD MIX	19175	27471	06/28/2016	1,503.48
	2380	NATIONAL BANK OF ARIZONA	0511/AMAZON 2CYCLE OIL	JUL16/0511		07/04/2016	59.90
							3,018.76 *
30-60-500	HIGHWAY USERS REVENUE FUND - HURF - GENERAL INSURANCE						
	270	AMRRP - INSURANCE POOL	INSURANCE - AE40262015	10067		05/30/2016	550.55
	270	AMRRP - INSURANCE POOL	INSURANCE - AM40262015	10068		05/30/2016	7,976.34
							8,526.89 *
30-60-525	HIGHWAY USERS REVENUE FUND - HURF - POSTAGE, FREIGHT & FEES						
	2380	NATIONAL BANK OF ARIZONA	0511/USPS	JUL16/0511		07/04/2016	47.00
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	JUL16/2615		07/04/2016	41.88
							88.88 *
30-60-526	HIGHWAY USERS REVENUE FUND - HURF - BANKING FEES						
	2380	NATIONAL BANK OF ARIZONA	2813/PAYPAL	JUL16/2813		07/04/2016	1.80
30-60-570	HIGHWAY USERS REVENUE FUND - HURF - PROFESSIONAL & TECHNICAL SRV						
	2320	MUTH, DANIEL R. PLS	EASEMENT	2016.039	27508	07/05/2016	500.00
	2380	NATIONAL BANK OF ARIZONA	0511/MVD	JUL16/0511		07/04/2016	4.00
							504.00 *
30-60-572	HIGHWAY USERS REVENUE FUND - HURF - COMPUTER SUPPORT						
	1000	CASELLE, INC	COMPUTER SUPPORT	73193		06/01/2016	573.23
	1000	CASELLE, INC	COMPUTER SUPPORT	73874		07/01/2016	573.23
	1100	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	2063		07/22/2016	659.76
							1,806.22 *
30-60-585	HIGHWAY USERS REVENUE FUND - HURF - TRAINING & TRAVEL						
	2380	NATIONAL BANK OF ARIZONA	0511/SMASHBURGER	JUL16/0511		07/04/2016	9.92
	2380	NATIONAL BANK OF ARIZONA	0511/WENDYS	JUL16/0511		07/04/2016	5.51
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	45969619		06/30/2016	81.69
							97.12 *
30-60-720	HIGHWAY USERS REVENUE FUND - HURF - PC-VEHICLES						
	2380	NATIONAL BANK OF ARIZONA	0511/BENCH BACK SEAT	JUL16/0511	27474	07/04/2016	46.57
30-60-970	HIGHWAY USERS REVENUE FUND - HURF - LEASE PURCHASE - FEES						
	3540	US BANK TRUST N.A.	784668541/TRUSTEE ADMIN FEES	4333205		06/24/2016	96.60
Total HURF							15,615.02
Total HIGHWAY USERS REVENUE FUND							15,615.02
35-61-570	GRANTS FUND - ALTA VISTA DRAINAGE - PROFESSIONAL & TECHNICAL SRV						
	2590	ORACLE ENGINEERING GROUP	ALTA VISTA DESIGN	4026	27091	07/20/2016	5,985.00
Total ALTA VISTA DRAINAGE							5,985.00
35-63-570	GRANTS FUND - SCH BUS GRANT SUBMITTAL - PROFESSIONAL & TECHNICAL SRV						
	2590	ORACLE ENGINEERING GROUP	SCHOOL BUS RD - GRANT	4027	27091	07/20/2016	900.00
	2590	ORACLE ENGINEERING GROUP	SCHOOL BUS RD - GRANT	4027	27091	07/20/2016	3,195.00

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							4,095.00 *
Total SCH BUS GRANT SUBMITTAL							4,095.00
35-64-570	GRANTS FUND - RURAL BUSINESS DEVELOPMENT GRA - Professional & Technical						
1925	J2 ENGINEERING AND ENVIRON	RBDG - EAGAR INDUST PRK MAS		8557	27413	07/25/2016	5,636.86
Total RURAL BUSINESS DEVELOPMENT GRA							5,636.86
35-81-570	GRANTS FUND - WATER CNYN/SCHOOL BUS CROSSING - PROFESSIONAL & TECHNICAL SRV						
1390	ENVIROSYSTEMS MANAGEMEN	WATER CANYON ARCHAEOLOGY		182203	26933	04/29/2016	3,425.00
Total WATER CNYN/SCHOOL BUS CROSSING							3,425.00
Total GRANTS FUND							19,141.86
50-24100	UTILITY ENTERPRISE FUND - CUSTOMER DEPOSITS						
3951	WATERS, RACHELLE	DEPOSIT REFUND		JUN16		06/30/2016	15.17
3952	BECKER, MICHAEL/JESSICA	DEPOSIT REFUND		JUL16		07/06/2016	39.13
3953	CHAVEZ, JERETT	DEPOSIT REFUND		JUL16		07/06/2016	46.63
3954	DOSS, JUDSON	REIMBURSE FEES		JUN16		07/11/2016	100.00
3955	ROBINSON, ANGELA	DEPOSIT REFUND		JUL16		07/06/2016	54.11
3956	FOLKS, CRYSHIA	DEPOSIT REFUND		JUL16		07/20/2016	78.70
3957	BENCOMO, ROSARIO	DEPOSIT REFUND		JUL16		07/21/2016	89.42
3958	FARROW, ELIZABETH	DEPOSIT REFUND		JUL16		07/21/2016	6.87
3960	PARRILL-PINET, MERRICARMEN	DEPOSIT REFUND		JUL16		07/25/2016	55.93
							485.96 *
50-25100	UTILITY ENTERPRISE FUND - ACCRUED SALES TAX PAYABLE						
3954	DOSS, JUDSON	REIMBURSE FEES		JUN16		07/11/2016	3.64
50-34-300	UTILITY ENTERPRISE FUND - CHARGE FOR SERVICE - WATER SERVICE CHARGES						
3954	DOSS, JUDSON	REIMBURSE FEES		JUN16		07/11/2016	40.00
50-81-310	UTILITY ENTERPRISE FUND - WATER - OFFICE SUPPLIES						
910	BUSINESS SOLUTIONS GROUP I	UTILITY CARDS		13640	27466	07/01/2016	355.97
2830	QUILL CORPORATION	OFFICE PRODUCTS		7518439		07/19/2016	19.49
							375.46 *
50-81-345	UTILITY ENTERPRISE FUND - WATER - SYSTEM PARTS						
1040	CENTRAL ARIZONA SUPPLY	WATER PARTS FOR STOCK		3188194-00	27493	06/28/2016	1,055.02
1040	CENTRAL ARIZONA SUPPLY	WATER PARTS FOR STOCK		3188194-01	27493	06/30/2016	108.05
1740	HD SUPPLY WATERWORKS. LTI	WATER PARTS FOR STOCK		F705548	27491	06/29/2016	383.84
3860	WOODLAND BUILDING CENTER	MATERIALS		A300253427		06/22/2016	11.99
							1,558.90 *
50-81-350	UTILITY ENTERPRISE FUND - WATER - SMALL TOOLS & HARDWARE						
970	CARQUEST OF SPRINGERVILLE	PUMP TYPE OILER		629107		06/21/2016	16.03
3470	UDALL, NOLAN	6 "O" LOCKS		222728	27514	07/11/2016	60.00
3590	VALLEY AUTO PARTS	HYDRANT OIL		55681		06/21/2016	32.46
3860	WOODLAND BUILDING CENTER	SHOVEL		A300252150		05/26/2016	21.80
3860	WOODLAND BUILDING CENTER	MATERIALS		A300254732		07/19/2016	9.24
3860	WOODLAND BUILDING CENTER	SHOVEL		A600288207		07/14/2016	21.80

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							161.33 *
50-81-355	UTILITY ENTERPRISE FUND - WATER - SAFETY EQUIPMENT						
2380	NATIONAL BANK OF ARIZONA	0917/AMAZON BANANA BOAT SUI	JUL16/0917		07/04/2016	28.79	
2380	NATIONAL BANK OF ARIZONA	0917/AMAZON INSECT REPELLEN	JUL16/0917		07/04/2016	30.58	
2380	NATIONAL BANK OF ARIZONA	0917/AMAZON HAND SANITIZER	JUL16/0917		07/04/2016	25.88	
3590	VALLEY AUTO PARTS	GLOVES	54815		06/06/2016	25.38	
3590	VALLEY AUTO PARTS	GLOVES	54835		06/07/2016	16.92	
						127.55	
50-81-500	UTILITY ENTERPRISE FUND - WATER - GENERAL INSURANCE						
270	AMRRP - INSURANCE POOL	INSURANCE - AE40262015	10067		05/30/2016	285.04	
270	AMRRP - INSURANCE POOL	INSURANCE - AM40262015	10068		05/30/2016	4,129.73	
						4,414.77 *	
50-81-505	UTILITY ENTERPRISE FUND - WATER - ELECTRICITY						
2440	NAVOPACHE ELEC COOP, INC	FLAT TOP-BOOSTER PUMP	IL16/2440505		07/09/2016	64.73	
2440	NAVOPACHE ELEC COOP, INC	HALL WELL	IL16/2459205		07/09/2016	4,235.88	
2440	NAVOPACHE ELEC COOP, INC	RAMSEY PARK WELL	IL16/2493205		07/09/2016	143.75	
2440	NAVOPACHE ELEC COOP, INC	TRANSFER STAT WELL	IL16/2678105		07/09/2016	62.07	
2440	NAVOPACHE ELEC COOP, INC	148 N OLD GRISTMILL	IL16/2678508		07/09/2016	523.43	
2440	NAVOPACHE ELEC COOP, INC	RIVER RD #1	IL16/2680305		07/09/2016	43.89	
2440	NAVOPACHE ELEC COOP, INC	695 W 4TH ST	IL16/3669005		07/09/2016	4,175.58	
2440	NAVOPACHE ELEC COOP, INC	808 JUNIPER ST	IL16/3941805		07/09/2016	377.43	
2440	NAVOPACHE ELEC COOP, INC	525 #3 MARICOPA	IL16/6788701		07/09/2016	1,301.76	
2440	NAVOPACHE ELEC COOP, INC	WELL SAFARI & SCH BUS R	IL16/6788800		07/09/2016	266.39	
						11,194.91 *	
50-81-511	UTILITY ENTERPRISE FUND - WATER - CELL PHONES						
3600	VERIZON WIRELESS	ON CALL CELL PHONE	9768655516		07/12/2016	15.50	
50-81-525	UTILITY ENTERPRISE FUND - WATER - POSTAGE, FREIGHT & FEES						
2380	NATIONAL BANK OF ARIZONA	0511/USPS	JUL16/0511		07/04/2016	21.45	
2380	NATIONAL BANK OF ARIZONA	0511/USPS	JUL16/0511		07/04/2016	9.46	
2380	NATIONAL BANK OF ARIZONA	2615/USPS	JUL16/2615		07/04/2016	279.20	
						310.11 *	
50-81-526	UTILITY ENTERPRISE FUND - WATER - BANKING FEES						
2380	NATIONAL BANK OF ARIZONA	2813/PAYPALL	JUL16/2813		07/04/2016	12.00	
50-81-535	UTILITY ENTERPRISE FUND - WATER - MATERIAL TESTING						
2290	MOHAVE ENVIRONMENTAL LAB	WATER TESTING	76545	27473	07/01/2016	160.00	
50-81-571	UTILITY ENTERPRISE FUND - WATER - WATER ADJ ATTNY FEES						
870	BROWN & BROWN LAW OFFICE	ADJUDICATION	ADJ-LCR-736		07/18/2016	1,491.77	
50-81-572	UTILITY ENTERPRISE FUND - WATER - COMPUTER SUPPORT						
1000	CASELLE, INC	COMPUTER SUPPORT	73193		06/01/2016	303.45	
1000	CASELLE, INC	COMPUTER SUPPORT	73874		07/01/2016	303.45	
1100	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	2063		07/22/2016	349.26	
						956.16 *	
50-81-720	UTILITY ENTERPRISE FUND - WATER - PC-VEHICLES						
2380	NATIONAL BANK OF ARIZONA	0511/BENCH BACK SEAT	JUL16/0511	27474	07/04/2016	25.47	
50-81-970	UTILITY ENTERPRISE FUND - WATER - LEASE PURCHASE - FEES						
3540	US BANK TRUST N.A.	784668541/TRUSTEE ADMIN FEES	4333205		06/24/2016	105.00	
Total WATER							20,908.93
50-82-290	UTILITY ENTERPRISE FUND - WASTEWATER - PRISON LABOR CHARGES						
580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	W05062016		07/01/2016	19.65	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160623		06/27/2016	27.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160707		07/07/2016	38.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160721		07/22/2016	31.65
							116.30 *
50-82-310	UTILITY ENTERPRISE FUND - WASTEWATER - OFFICE SUPPLIES						
	910	BUSINESS SOLUTIONS GROUP I	UTILITY CARDS	13640	27466	07/01/2016	355.96
	2830	QUILL CORPORATION	OFFICE PRODUCTS	7518439		07/19/2016	19.49
							375.45 *
50-82-331	UTILITY ENTERPRISE FUND - WASTEWATER - SEWER TRANSMISSION LINE						
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	.16/40424200		07/05/2016	127.56
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	.16/40424400		07/05/2016	137.67
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	.16/40424600		07/05/2016	141.60
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	.16/40424800		07/05/2016	48.72
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	.16/40425200		07/05/2016	136.37
							591.92 *
50-82-345	UTILITY ENTERPRISE FUND - WASTEWATER - SYSTEM PARTS						
	1040	CENTRAL ARIZONA SUPPLY	SEWER PARTS FOR STOCK	3188194-00	27493	06/28/2016	73.92
	1040	CENTRAL ARIZONA SUPPLY	SEWER PARTS FOR STOCK	3188194-01	27493	06/30/2016	165.39
	2000	KEPNER	SEWER PARTS FOR STOCK	4632271-00	27511	07/14/2016	554.59
	2690	PERKINS PRECAST	STEPS	14664		06/21/2016	103.78
	2690	PERKINS PRECAST	STEPS	14664		06/21/2016	103.77
	2810	QUALITY READYMIX INC	CONCRETE	9433501185	27481	06/16/2016	342.12
	2810	QUALITY READYMIX INC	CONCRETE	9433577524	27481	06/23/2016	324.58
	2810	QUALITY READYMIX INC	CONCRETE	9433594975	27499	06/30/2016	389.49
	3860	WOODLAND BUILDING CENTER	MATERIALS	A600286963		06/21/2016	12.53
	3860	WOODLAND BUILDING CENTER	WATERPLUG CEMENT	A600288505		07/21/2016	12.53
							2,082.70 *
50-82-350	UTILITY ENTERPRISE FUND - WASTEWATER - SMALL TOOLS & HARDWARE						
	3470	UDALL, NOLAN	6 "O" LOCKS	222728	27514	07/11/2016	60.00
	3860	WOODLAND BUILDING CENTER	SAWZALL BLADE	A300253346		06/21/2016	24.53
	3860	WOODLAND BUILDING CENTER	SAWZALL BLADE	A300254034		07/05/2016	24.53
	3860	WOODLAND BUILDING CENTER	WATERPLUG CEMENT	A600287279		06/27/2016	12.53
	3860	WOODLAND BUILDING CENTER	SCHOOLBUS SEWER	A600287786		07/06/2016	14.16
							135.75 *
50-82-355	UTILITY ENTERPRISE FUND - WASTEWATER - SAFETY EQUIPMENT						
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON BANANA BOAT SUI	JUL16/0917		07/04/2016	28.79
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON INSECT REPELLEN	JUL16/0917		07/04/2016	30.58
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON HAND SANITIZER	JUL16/0917		07/04/2016	25.89
	3590	VALLEY AUTO PARTS	GLOVES	54815		06/06/2016	25.38
	3590	VALLEY AUTO PARTS	GLOVES	54835		06/07/2016	16.92
							127.56 *
50-82-500	UTILITY ENTERPRISE FUND - WASTEWATER - GENERAL INSURANCE						
	270	AMRRP - INSURANCE POOL	INSURANCE - AE40262015	10067		05/30/2016	210.07
	270	AMRRP - INSURANCE POOL	INSURANCE - AM40262015	10068		05/30/2016	3,043.53
							3,253.60 *
50-82-505	UTILITY ENTERPRISE FUND - WASTEWATER - ELECTRICITY						
	2440	NAVOPACHE ELEC COOP, INC	EAGAR SEWER FARM PUMP	IL16/2375905		07/09/2016	350.08
	2440	NAVOPACHE ELEC COOP, INC	255 W MAIN - EAGAR SEWER FAF	IL16/2377005		07/09/2016	75.76
							425.84 *
50-82-511	UTILITY ENTERPRISE FUND - WASTEWATER - CELL PHONES						
	3600	VERIZON WIRELESS	ON CALL CELL PHONE	9768655516		07/12/2016	15.50
50-82-525	UTILITY ENTERPRISE FUND - WASTEWATER - POSTAGE, FREIGHT & FEES						
	2380	NATIONAL BANK OF ARIZONA	0511/USPS	JUL16/0511		07/04/2016	21.45
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	JUL16/2615		07/04/2016	279.20

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
50-82-526	UTILITY ENTERPRISE FUND - WASTEWATER - BANKING FEES						300.65 *
2380	NATIONAL BANK OF ARIZONA	2813/PAYPALL		JUL16/2813		07/04/2016	12.00
50-82-535	UTILITY ENTERPRISE FUND - WASTEWATER - MATERIAL TESTING						
2290	MOHAVE ENVIRONMENTAL LAB	WASTEWATER TESTING		76545	27473	07/01/2016	43.00
50-82-570	UTILITY ENTERPRISE FUND - WASTEWATER - PROFESSIONAL & TECHNICAL SRV						
3520	UNITED RENTALS INC	ROLLER		:8126798-001	27479	06/29/2016	1,205.17
3520	UNITED RENTALS INC	ROLLER		:8126798-001	27479	06/29/2016	1,205.17
							2,410.34 *
50-82-572	UTILITY ENTERPRISE FUND - WASTEWATER - COMPUTER SUPPORT						
1000	CASELLE, INC	COMPUTER SUPPORT		73193		06/01/2016	292.17
1000	CASELLE, INC	COMPUTER SUPPORT		73874		07/01/2016	292.17
1100	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT		2063		07/22/2016	336.28
							920.62 *
50-82-720	UTILITY ENTERPRISE FUND - WASTEWATER - PC-VEHICLES						
2380	NATIONAL BANK OF ARIZONA	0511/BENCH BACK SEAT		JUL16/0511	27474	07/04/2016	25.47
50-82-970	UTILITY ENTERPRISE FUND - WASTEWATER - LEASE PURCHASE - FEES						
3540	US BANK TRUST N.A.	784668541/TRUSTEE ADMIN FEES		4333205		06/24/2016	105.00
Total WASTEWATER							10,941.70
Total UTILITY ENTERPRISE FUND							32,380.23
Grand Total:							152,883.97

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 1 MONTHS ENDING JULY 31, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPEND	PCNT
<u>REVENUE</u>					
TAXES	105,942.46	105,942.46	1,326,620.00	1,220,677.54	8.0
INTERGOVERNMENTAL REVENUE	76,047.21	76,047.21	985,310.00	909,282.79	7.7
RENTS/ROYALTIES	3,476.51	3,476.51	41,835.00	38,358.49	8.3
CHARGE FOR SERVICE	615.00	615.00	16,230.00	15,615.00	3.8
RECREATION/EVENTS	624.00	624.00	17,000.00	16,376.00	3.7
FEES & PERMITS	10,884.93	10,884.93	82,458.00	71,573.07	13.2
FINES & FORFEITURES	1,925.58	1,925.58	21,650.00	19,724.42	8.9
DONATIONS	1,250.95	1,250.95	16,675.00	15,424.05	7.5
MISC. REVENUE	402.85	402.85	6,969.00	6,566.15	5.8
<b>TOTAL FUND REVENUE</b>	<b>201,169.49</b>	<b>201,169.49</b>	<b>2,514,747.00</b>	<b>2,313,577.51</b>	<b>8.0</b>
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	8,704.50	8,704.50	30,434.00	21,729.50	28.6
GENERAL GOVERNMENT	20,476.75	20,476.75	252,212.00	231,735.25	8.1
MAGISTRATE	4,069.65	4,069.65	52,785.00	48,715.35	7.7
TOWN MANAGER	6,877.23	6,877.23	53,461.00	46,583.77	12.9
TOWN CLERK	7,109.64	7,109.64	83,283.00	76,173.36	8.5
COMMUNITY DEVELOPMENT	12,205.24	12,205.24	113,170.00	100,964.76	10.8
FINANCE	8,720.84	8,720.84	93,885.00	85,164.16	9.3
POLICE	82,528.96	82,528.96	884,851.00	802,322.04	9.3
FIRE	31,801.99	31,801.99	338,131.00	306,329.01	9.4
FIRE CONTINUED/WILDLAND	12,959.44	12,959.44	71,260.00	58,300.56	18.2
POLICE CONT/ANIMAL CONTRO	6,582.93	6,582.93	61,091.00	54,508.07	10.8
PARKS & RECREATION	5,360.90	5,360.90	56,192.00	50,831.10	9.5
FACILITIES	74,557.42	74,557.42	290,084.00	215,526.58	25.7
FLEET MAINTENANCE	12,349.41	12,349.41	80,414.00	68,064.59	15.4
<b>TOTAL FUND EXPENDITURES</b>	<b>294,304.90</b>	<b>294,304.90</b>	<b>2,461,253.00</b>	<b>2,166,948.10</b>	<b>12.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 93,135.41 )</b>	<b>( 93,135.41 )</b>	<b>53,494.00</b>	<b>146,629.41</b>	<b>(174.1 )</b>



TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 1 MONTHS ENDING JULY 31, 2016

HIGHWAY USERS REVENUE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>JNEARN/EXPENSE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	91,024.60	91,024.60	974,120.00	883,095.40	9.3
MISCELLANEOUS REVENUE	100.00	100.00	6,060.00	5,960.00	1.7
	<u>91,124.60</u>	<u>91,124.60</u>	<u>980,180.00</u>	<u>889,055.40</u>	<u>9.3</u>
<u>EXPENDITURES</u>					
FACILITIES	.00	.00	98,800.00	98,800.00	.0
FLEET MAINTENANCE	.00	.00	86,311.00	86,311.00	.0
HURF	94,538.82	94,538.82	827,501.00	732,962.18	11.4
	<u>94,538.82</u>	<u>94,538.82</u>	<u>1,012,612.00</u>	<u>918,073.18</u>	<u>9.3</u>
NET REVENUE OVER EXPENDITURES	( 3,414.22 )	( 3,414.22 )	( 32,432.00 )	( 29,017.78 )	( 10.5 )

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 1 MONTHS ENDING JULY 31, 2016

GRANTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPENSE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	1,000,000.00	1,000,000.00	.0
TOTAL FUND REVENUE	.00	.00	1,000,000.00	1,000,000.00	.0
<u>EXPENDITURES</u>					
ALTA VISTA DRAINAGE	5,985.00	5,985.00	.00 (	5,985.00 )	.0
SCH BUS GRANT SUBMITTAL	4,095.00	4,095.00	.00 (	4,095.00 )	.0
RURAL BUSINESS DEVELOPMENT GR/	5,636.86	5,636.86	.00 (	5,636.86 )	.0
GOHS 2016-PT-084	1,394.17	1,394.17	.00 (	1,394.17 )	.0
AZ STATE PARKS-SPORTS COMPLEX	.00	.00	1,000,000.00	1,000,000.00	.0
TOTAL FUND EXPENDITURES	17,111.03	17,111.03	1,000,000.00	982,888.97	1.7
NET REVENUE OVER EXPENDITURES	( 17,111.03 )	( 17,111.03 )	.00	17,111.03	.0

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 1 MONTHS ENDING JULY 31, 2016

CONTINGENCY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPENSE	PCNT
<u>REVENUE</u>					
CONTINGENCY REVENUE	.00	.00	750,000.00	750,000.00	.0
TOTAL FUND REVENUE	.00	.00	750,000.00	750,000.00	.0
<u>EXPENDITURES</u>					
CONTINGENCY EXPENSES	.00	.00	750,000.00	750,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	750,000.00	750,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 1 MONTHS ENDING JULY 31, 2016

UTILITY ENTERPRISE FUND

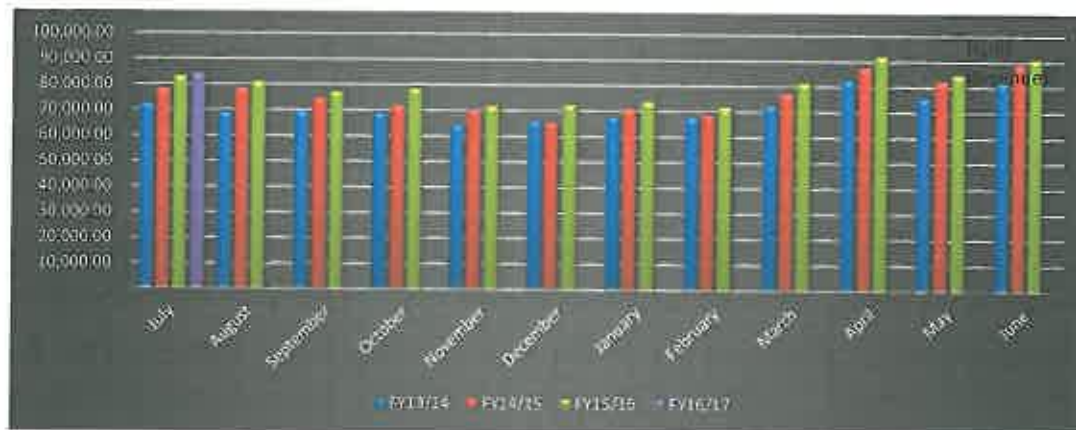
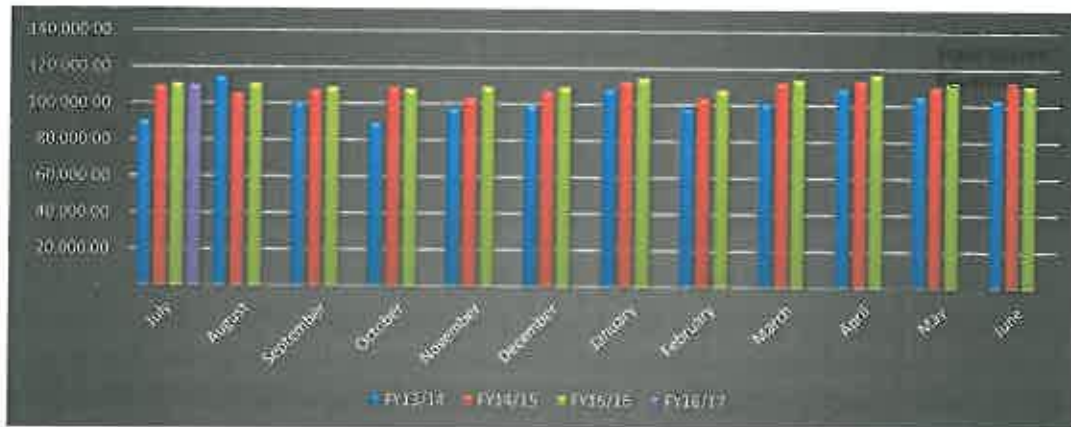
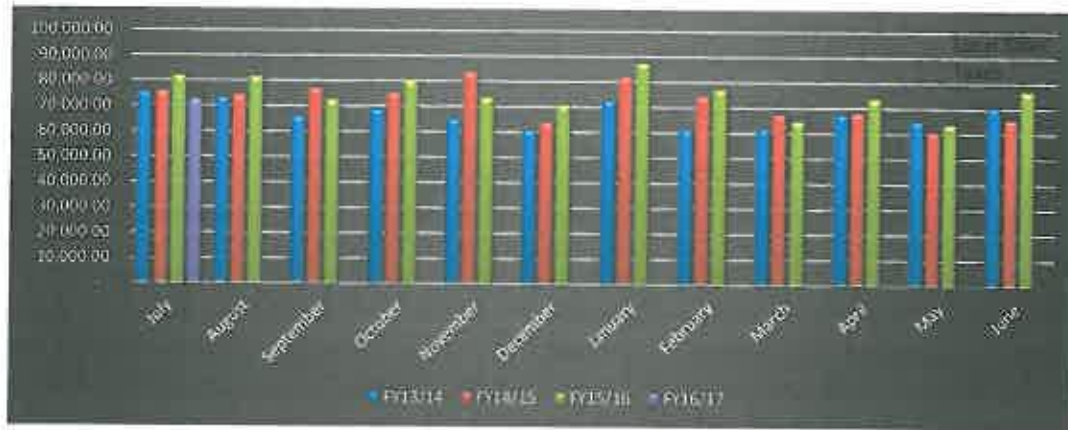
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPENC	PCNT
<u>REVENUE</u>					
CHARGE FOR SERVICE	129,428.18	129,428.18	1,259,960.00	1,130,531.82	10.3
MISCELLANEOUS REVENUE	20,995.73	20,995.73	283,050.00	262,054.27	7.4
TOTAL FUND REVENUE	150,423.91	150,423.91	1,543,010.00	1,392,586.09	9.8
<u>EXPENDITURES</u>					
FACILITIES	.00	.00	30,000.00	30,000.00	.0
FLEET MAINTENANCE	.00	.00	46,475.00	46,475.00	.0
WATER	165,849.47	165,849.47	707,385.00	541,535.53	23.5
WASTEWATER	116,447.81	116,447.81	621,050.00	504,602.19	18.8
TOTAL FUND EXPENDITURES	282,297.28	282,297.28	1,404,910.00	1,122,612.72	20.1
NET REVENUE OVER EXPENDITURES	( 131,873.37 )	( 131,873.37 )	138,100.00	269,973.37	( 95.5 )

Town of Eagar  
FY15/16 Historical Revenue Report

	FY13/14	FY14/15	FY15/16	FY16/17	\$ Difference	% Difference
<b><u>Local Sales Taxes</u></b>						
<i>Budgeted</i>	825,000.00	825,000.00	833,250.00	868,000.00	\$ 34,750.00	4%
July	75,408.30	75,797.68	81,938.67	72,539.87	\$ (9,398.80)	-11%
August	73,288.22	74,411.17	81,680.01			
September	65,817.43	76,989.74	72,612.81			
October	68,775.35	75,084.55	80,041.07			
November	65,129.66	83,552.80	73,589.56			
December	60,654.55	63,725.91	70,759.55			
January	72,410.40	82,035.76	87,422.12			
February	61,238.41	74,624.13	77,125.20			
March	61,576.21	67,488.41	64,696.22			
April	67,511.74	68,102.58	73,616.14			
May	64,914.75	60,737.74	63,696.00			
June	70,226.52	65,764.33	76,904.90			
<b>Totals</b>	<b>\$ 806,951.54</b>	<b>\$ 868,314.80</b>	<b>\$ 904,082.25</b>	<b>\$ 72,539.87</b>	<b>\$ (9,398.80)</b>	<b>-11.5%</b>
<b>% Change</b>	<b>1%</b>	<b>8%</b>	<b>4%</b>			

	FY13/14	FY14/15	FY15/16	FY16/17	\$ Difference	% Difference
<b><u>State Shared Revenues (Shared Sales, Income, VLT)</u></b>						
<i>Budgeted</i>	\$ 1,175,500.00	\$ 1,254,350.00	\$ 1,341,249.00	\$ 1,353,930.00	\$ 12,681.00	1%
July	90,588.34	109,540.19	110,983.17	110,151.09	\$ (832.08)	-1%
August	114,769.60	105,637.62	110,993.64			
September	100,722.29	107,710.80	109,256.54			
October	89,595.00	109,211.16	108,175.85			
November	97,636.35	103,218.16	109,693.85			
December	99,180.30	106,977.91	109,461.53			
January	108,628.36	112,863.23	114,734.91			
February	98,576.70	103,894.82	108,421.49			
March	101,220.15	112,570.30	114,182.48			
April	109,536.36	113,754.87	117,267.49			
May	105,459.03	110,273.94	113,040.71			
June	103,690.83	113,597.72	111,448.18			
<b>Totals</b>	<b>\$ 1,219,603.31</b>	<b>\$ 1,309,250.72</b>	<b>\$ 1,337,659.84</b>	<b>\$ 110,151.09</b>	<b>\$ (832.08)</b>	<b>-0.7%</b>
<b>% Change</b>	<b>6%</b>	<b>7%</b>	<b>2%</b>			

	FY13/14	FY14/15	FY15/16	FY16/17	\$ Difference	% Difference
<b><u>HURF Revenues</u></b>						
<i>Budgeted</i>	\$ 832,250.00	\$ 823,250.00	\$ 949,914.00	\$ 974,120.00	\$ 24,206.00	3%
July	72,260.83	78,266.25	83,083.71	83,975.14	\$ 891.43	1%
August	69,021.33	78,810.40	80,998.95			
September	69,381.62	74,686.28	77,252.50			
October	68,944.02	71,951.73	78,597.14			
November	64,292.70	70,338.12	71,844.81			
December	65,933.21	65,329.77	72,304.27			
January	67,631.65	70,945.13	73,783.15			
February	67,521.96	68,915.20	71,770.43			
March	72,368.30	77,230.49	81,315.83			
April	82,481.52	87,483.83	91,978.41			
May	75,631.48	82,390.14	84,710.18			
June	81,831.47	88,964.42	91,024.60			
<b>Totals</b>	<b>\$ 857,300.09</b>	<b>\$ 915,311.76</b>	<b>\$ 958,663.98</b>	<b>\$ 83,975.14</b>	<b>\$ 891.43</b>	<b>1.1%</b>
<b>% Change</b>	<b>2%</b>	<b>7%</b>	<b>5%</b>			



## EAGAR POLICE DEPARTMENT MEMORANDUM

**TO:** Mayor and Members of the Town Council  
**FROM:** Mike Sweetser, Interim Chief of Police  
**DATE:** August 8, 2016  
**SUBJECT:** Resolution for grant awards  
**CC:** Tami Ryall

The Town of Eagar, through the Eagar Police Department, has been approved for grant monies from the Arizona Governor's Office of Highway Safety. The following amounts have been awarded:

<b>CONTRACT #</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
2017-405d007	\$4000	DUI Overtime
2017-PT-015	\$7140	Traffic Enforcement Overtime and Two Radar Units

These monies will be used between October 1, 2016 and September 30, 2018 upon approval of resolution by Town Council.

A resolution for each contract has been prepared and I am requesting approval of each resolution. I have attached a copy of the award letter. If you have any questions please do not hesitate to contact me.

MGS:ms

Attachments: Copy of Letter from GOHS



DOUGLAS A. DUCEY  
GOVERNOR

ALBERTO GUTIER  
DIRECTOR  
GOVERNOR'S HIGHWAY SAFETY REPRESENTATIVE

August 3, 2016

Chief Michael Sweetser  
Eagar Police Department  
P.O. Box 1300  
Eagar, AZ 85925

Re: FFY 2017 GOHS Grant Application

Proposal:	Contract No.:	Grant Description:	Award Amount:
031	2017-405d-007	DUI Overtime	\$4,000.00
277	2017-PT-015	STEP Overtime; 2 Radars	\$7,140.00

Dear Chief Sweetser:

The Governor's Office of Highway Safety (GOHS) has completed the review of the proposals submitted for funding for Federal Fiscal Year (FFY) 2017, which will become available on and after October 1, 2016. All of the proposals were carefully considered by an evaluation team at GOHS that reviewed agency performance, program priority area, problem identification, consistency of reporting, and available funding levels.

As a result of this evaluation process, we were able to include the referenced proposal(s) in **Arizona's FFY 2017 Highway Safety Plan**. However, please be aware that your highway safety project(s) may not have been funded at the amount that you requested and could potentially be subject to change, as we strive to continue to protect taxpayers' dollars.

All FFY 2017 grants will begin on October 1, 2016. If approval from your Town/City Council or Board of Supervisors is required, you should begin the process of scheduling the grant award for their approval in the near future.

The assigned GOHS project coordinator will be contacting you soon regarding your project(s) and you should have the contract(s) in your hands as soon as possible. **In the interim, do not make any public announcement concerning the grant and do not incur any costs or proceed with any portion of the project until GOHS has written a contract with your agency and it has been signed and executed by both parties.**

We appreciate the time and effort your agency committed to the preparation of the proposal(s). If any questions and/or concerns arise please feel free to contact your assigned grant project coordinator at 602-255-3216.

Sincerely,

Alberto Gutier  
Director, Governor's Office of Highway Safety



**RESOLUTION NO. 2016-12**

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, COUNTY OF APACHE, STATE OF ARIZONA, PERTAINING TO THE SUBMISSION OF PROJECTS FOR CONSIDERATION IN ARIZONA'S FFY 2017 HIGHWAY SAFETY PLAN ACCEPTING THE NO MATCH GRANT FUNDING AND APPROVAL OF EXPENDING FUNDS IN ACCORDANCE WITH THIS GRANT.**

**WHEREAS**, the Governor's Office of Highway Safety is seeking proposals from state and local agencies for projects relating to all aspects of highway safety; and

**WHEREAS**, the Town of Eagar, Apache County through the Eagar Police Department, has been awarded funding in the form of reimbursable grants from the National Highway Traffic and Safety Administration;

**NOW THEREFORE, BE IT RESOLVED THAT** the Mayor and Town Council of the Town of Eagar, Arizona as follows:

1. THAT acceptance of the grant funding for Arizona's FFY 2017 Highway Safety Plan is granted.
2. THAT, Michael Sweetser, Chief of Police is the appointed agent for the Town of Eagar, Apache County to conduct all negotiations and to execute and submit all documents and any other necessary or desirable instruments in connection with such grant, Contract No. 2017-405d-007.

Passed and adopted by the Mayor and Council of the Town of Eagar, Arizona this 6<sup>th</sup> day of September 2016.

ATTEST:

APPROVED:

---

Eva M. Wilson, Town Clerk

---

Bryce Hamblin, Mayor

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 2016-12 was duly passed and adopted by the Council of the Town of Eagar, Arizona, at a regular meeting held on the 6<sup>th</sup> day of September, 2016 and that a quorum was present thereat.

---

Eva M. Wilson, Town Clerk

APPROVED AS TO FORM:

---

Douglas E. Brown, Town Attorney

**RESOLUTION NO. 2016-13**

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, COUNTY OF APACHE, STATE OF ARIZONA, PERTAINING TO THE SUBMISSION OF PROJECTS FOR CONSIDERATION IN ARIZONA'S FFY 2017 HIGHWAY SAFETY PLAN ACCEPTING THE NO MATCH GRANT FUNDING AND APPROVAL OF EXPENDING FUNDS IN ACCORDANCE WITH THIS GRANT.**

**WHEREAS**, the Governor's Office of Highway Safety is seeking proposals from state and local agencies for projects relating to all aspects of highway safety; and

**WHEREAS**, the Town of Eagar, Apache County through the Eagar Police Department, has been awarded funding in the form of reimbursable grants from the National Highway Traffic and Safety Administration;

**NOW THEREFORE, BE IT RESOLVED THAT** the Mayor and Town Council of the Town of Eagar, Arizona as follows:

1. THAT acceptance of the grant funding for Arizona's FFY 2017 Highway Safety Plan is granted.
2. THAT, Michael Sweetser, Chief of Police is the appointed agent for the Town of Eagar, Apache County to conduct all negotiations and to execute and submit all documents and any other necessary or desirable instruments in connection with such grant, Contract No. 2017-PT-015.

Passed and adopted by the Mayor and Council of the Town of Eagar, Arizona this 6<sup>th</sup> day of September 2016.

ATTEST:

APPROVED:

---

Eva M. Wilson, Town Clerk

---

Bryce Hamblin, Mayor

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 2016-13 was duly passed and adopted by the Council of the Town of Eagar, Arizona, at a regular meeting held on the 6<sup>th</sup> day of September, 2016 and that a quorum was present thereat.

\_\_\_\_\_  
Eva M. Wilson, Town Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Douglas E. Brown, Town Attorney

## EAGAR POLICE DEPARTMENT MEMORANDUM

<b>TO:</b>	Mayor and Members of the Town Council
<b>FROM:</b>	Mike Sweetser, Interim Chief of Police
<b>DATE:</b>	August 31, 2016
<b>SUBJECT:</b>	Computer software and hardware update and request to proceed
<b>CC:</b>	Tami Ryall

Since November 2015 the Eagar Police Department has been working on finding a new report writing and time management system that could be used in a mobile setting so officers could spend more time in the field and be timelier in getting reports done. During the search we were unable to locate a company that was affordable in reference the software we desired (initial estimates ranged from \$45,000 to over \$100,000). This high cost led us to pursue the idea of Conquest Technologies building the desired system and \$18,000 was allotted by the Council at the end of last fiscal year. Scott Burrell with Conquest Technologies located a company by the name of Steamboat Data Systems which has already built an affordable system. The software is named PolicePro and has been created by former police officers. In discussions with the company, a proposed estimate of \$22,800 was quoted for the Eagar Police Department. Upon viewing the system, it exceeds the needs of the Eagar Police Department. Mr. Burrell made the recommendation that we move forward with the PolicePro software. A proposal for the PolicePro software has been attached to the council packet. A breakdown of the costs is:

- \$22,800 for the software
- \$2,845 for three days of on-site training from two representatives from Steamboat Data Systems
- \$4,860 annual fee for Tech Support (the first year's amount is included in the \$22,800)

The request to Council is for approval to accept the proposal from Steamboat Data Systems for the PolicePro software. As the \$18,000 approved in the previous fiscal year was not spent, it is still available. The additional \$4,800 will come from budget adjustments to other existing line items. The \$2,845 for the training will be taken from the Police Department's training budget. In reference the annual fees, adjustments will be made within our budget to cover.

With new software, there is a need for new hardware, especially if we are going to have the officers equipped with mobile computers. Our current budget has an approved CIP project in this fiscal year for \$45,000 to purchase the new

hardware. After extensive research we located a semi-rugged laptop with 3 year accidental warranty. A complete breakdown of the hardware costs from State Contract is attached, estimated at \$35,149.65. Included in this amount is a new upgraded firewall which will benefit the entire town. Also included is an upgraded Wi-Fi System which will also benefit the entire town. There are approximately \$5,000 of additional costs which include the 4G access with unlimited data for the officers to be able to be mobile and be live on the system away from the office.

The request to Council is to move forward with the purchase of the software and hardware needed to update the police department and not exceed \$22,800 for the software and \$45,000 for the hardware.

MGS:ms



Steamboat Data Systems Inc.

# Town of Eagar Police Department

Prepared for: Chief Mike Sweetser

Prepared by: Gregory Wagler, Vice President

July 26, 2016

Proposal number: 2016-06







# Overview

## Objective

The Town of Eagar is looking to upgrade its dispatch and records management system.

## Goals

To provide a software package that will be implemented with minimal startup time, ease of use for end users and fiscally responsible to taxpayers.

## Solution

The PolicePro Police Edition will be installed at the department, initially deployed on a physical server with connections for up to 15 concurrent computer users. The system can be scaled to whatever deployment numbers the department may require as time and requirements change.

The department can also use the mobile features of PolicePro 2 Go system, extending the core functions of PolicePro to the iOS operating system on the Apple iPad as well as laptops using WebDirect.

Additionally, several new PolicePro features will be included in the system such as Document Management, the Safesite business/school system and officer time tracking, among others.



## **PolicePro 15 Summary**

The full Feature Set of PolicePro is appended at the end of this document, some features may not be available with a single stand alone computer deployment.

PolicePro has been in use by smaller police agencies (approximately 100 personnel and under) since late 1997. The product has evolved to the point where in late 2013 it runs nearly every aspect of day to day operations in our police departments. From its original Dispatch and incident management core, it has been extended to manage the department's evidence, reporting, personnel, training and inventory.

We have created new medical information registries for persons who choose to volunteer such information that aid in identifying persons who may need assistance in emergencies. PolicePro also now tracks Persona Non Grata status of persons known to be prohibited from certain shopping malls, schools, campuses or other entities. Our new SafeSite registry has enormously extended an agency's ability to manage crisis situations in their jurisdictions in an era where mass shootings make data such as school floor plans, contact information, alarm and other information critical.

PolicePro 2 Go, the iOS component of PolicePro, is included as part of this proposal should the department wish to take advantage of it. This can be turned on at any time for any number of clients. While a limited subset of the program, it is excellent for administrative personnel where quick access to department statistics and activity is desirable.

## **Standard Services To Be Provided**

PolicePro 15 will be installed on the department server and up to 15 workstations or laptop computers. Additional workstation licensing is currently available for \$500 per user.

## **Training and Familiarity**

Members of the police department will receive in-person training from Steamboat Data trainers on all features during the period of installation and data migration. Dave Lundgren and Greg Wagler will be onsite for 3 days of training and customization.



## Terms

Pricing for this project is **\$22,800**. Services as follows:

- 20 hours of custom programming.
- First year of tech support included
- Deposit of \$11,400 is due within 30 days of contract signing and prior to install.
- Remaining balance of \$11,400 is due 30 days after deployment date.
- The \$2845 for travel is due within 30 days of contract signing and prior to install.

## Technical Support

Technical Support will be offered at a rate of **\$4,860** per year, billed annually.

“Technical Support” means support specific to the PolicePro suite via online forum, e-mail, telephone, remote desktop connections, and on-site assistance. Support includes routine database maintenance, standard usage assistance, and specific problem resolution. Delivery method will be determined by Steamboat Data Systems personnel based on a variety of factors in an effort to achieve an optimal client experience. Additional charges may be incurred to cover costs associated with on-site assistance. Usage assistance requiring training services will be quoted and billed at the current standard rate.

This proposal does not include hardware of any kind; such as physical servers, desktop computer hardware, or network infrastructure. All software and/or service agreements required for access to the database server (such as Microsoft Terminal Services, Citrix XenApp, VPN client access licenses, or wireless network services) are outside the scope of this agreement and must be purchased from other providers.

The department will be provided with secure access to the Steamboat Data Basecamp support site. Requests, announcements, training aids such as videos and documentation are all available at this site. Each PolicePro client agency has its own secure page on the Basecamp site where a history of all requests, discussions, To Do lists and files are maintained.

Pricing offered in this agreement is valid until November 1, 2016.



## **Partial Feature Set - PolicePro 15**

### **Dispatch/Communications**

- Touchscreen enabled Dispatch Center
- LightBar feature shows status of all cars or posts
- HotList displays of open, assigned and pending calls
- Automatic History display shows every prior incident at a given location as soon as it's entered
- File Cabinet digital storage: crime scene photos, digital surveillance videos, audio message files, PDFs or scans of other agency arrest cards, reports, etc - all linked to the relevant incident
- New 2013 - QuickPick logic allows one-click assignment of officers to calls
- Individual officer time tracking

### **Arrests**

- Full arrest booking with digital booking photo storage
- Linked codefendants show you at a glance who any person has been arrested with in the past for investigative purposes
- "Intelligent" fields know which ones are necessary for department reporting and prompt user to insure proper entry
- Criminal charges selected from list library: no typing!
- Vehicle data and image fields allow embedding pictures of defendant vehicle for possible future investigative reference
- Output to paper or PDF for easy transfer to another agency or DA's/Prosecutor's Office

### **Criminal Complaints, Depositions and Statements**

- Criminal/Penal Law charges selected from list as in Arrests
- Persons for documents selected from people already in the case - no redundant typing
- Intelligent Access Restriction allows any entry to be selectively restricted from viewing or printing - think Internal Affairs and sex crime cases
- Secured reporting to restrict access to need-to-know personnel when desired



## **Drugs and Narcotics**

- Confidential Informant Registry, secure restricted access
- Expense tracking (controlled buys, CI expenses, etc)
- Case Activity (controlled buys, surveillance records, etc)

## **Evidence**

- Full evidence management
- Evidence Activity - where it went, dates in and out, and who with
- Barcoding system for evidence is built in
- Arrest linking shows who was arrested in connection with any evidence entry
- Existing PolicePro agencies are tracking as many as 25,000 evidence items in some places
- New 2012 - Batch evidence processing and Laboratory submission greatly reduces amount of time and effort in logging and maintaining evidence activity

## **Investigative Leads Management and Case Development**

- Leads/Messaging built in, linked as usual to originating incident
- Major Case management ability built in (see our CaseBook product for the story)
- Case Folder: click one button, get every piece of data on any incident as a pile of paper or ONE multi-page PDF file, ready to go to Prosecutor or DA's office

## **Narrative Reporting**

- Write one or a thousand reports on any case - all linked automatically to the originating incident
- Selective Restriction is built in to Narratives as well as Criminal Complaints, Evidence and Depositions
- Assisted report generation assures legible, good looking reports
- Output to paper or PDF
- Secured reporting to restrict access to need-to-know personnel when desired



## **Charting**

- One-click charting for onscreen, PDF or paper output (new March 2010)

## **Personnel, Training and Equipment Assignments**

- Complete Personnel records section ties each officer to ALL their activity within PolicePro
- Basic Training Records logging (can be expanded like any other area of PolicePro)
- Department equipment assignment tracking for each officer (service weapons, PR24s, handcuffs, etc.)

## **Use of Force Reporting**

- Once again, linked automatically to originating incident
- Use of Force reporting becomes a part of the case file

## **Warrants and Due Diligence**

- All warrant activity can be easily entered and tracked
- Outstanding CYA resource when someone emerges saying “nothing was done” to try and apprehend a warrant suspect later on
- Demonstrable Due Diligence resource for above scenarios

## **PolicePro 2 Go**

- Remote, wireless or 3G access to your PolicePro system from an iPad or iPhone
- Review, create, edit records just as you would on a desktop or laptop computer for fraction of cost
- The Gold Standard for Chiefs, administrators and other specialized mission personnel



## Other/outside technology integration

- Complete Audit Tracking keeps a record of all activity in the system
- Print Audit Tracking tells you who printed what reports, when and on what computers
- User Activity Logs keep record of all sign-on and sign-off activity - who was on, where and when
- Sealed Records restrict access to entire case structure of incidents subject to judicial Sealing Orders
- Medical and Persona Non Grata features
- New 2013 - Completely integrated Document Management System allows storage of content created outside PolicePro along with native content for Reports and Criminal Court documents
- New 2013 - SafeSite business and public entity resource
- New 2013 - LiveScan integration
- New 2014 911 call data integrated to dispatch

## Price Quote

Town of Eagar

Mohave Contract# 12N-CS&S-0119

Attn: Mike Sweetser 928-333-4127, [m.sweetser@eagaraz.gov](mailto:m.sweetser@eagaraz.gov)

22 West 2nd Street

Eagar, AZ 85925

Notebook Kit	Qty	Unit Price	Total
<b>Notebook Vehicle Kit (LT460BPJ773):</b>	8	\$2788.20	\$22305.60
1- Lenovo ThinkPad T460 20FN - Ultrabook - Core i5 6300U / 2.4 GHz - Win 10 Pro 64-bit / Win 7 Pro 64-bit downgrade - pre-installed: Win 7 Pro 64-bit - 8 GB RAM - 192 GB SSD - 14" IPS 1920 x 1080 ( Full HD ) - HD Graphics 520 - 802.11ac, Bluetooth - 3 Years Warranty with ADP (Notebook only) WWAN,			
2- Verizon Data Card,			
3- Docking Station,			
4- External USB DVD Reader/Burner			
5- Brother PocketJet PJ773 Direct Thermal Printer - Mono - Portable			
6- Zebra LS2208 USB Bar-code Scanner			

Others	Qty	Unit Price	Total
HP LaserJet Pro 400 M402DN Laser Printer - Plain Paper Print - Desktop - A4, Letter, - Automatic Duplex Print 38/40PPM A4 LTR DUPL (HPC5F94A)	2	\$224.25	\$448.50
Watchguard M200 Security Appliance W/3 Years UTM (WGM200-3YU)	1	\$2011.50	\$2011.50
ZoneFlex R600 US dual-band 802.11abgn/ac Wireless Access Point, 3x3:3 streams, BeamFlex+, dual ports, 802.3af PoE support (RUC-R600AP)	1	\$715.50	\$715.50
Viewsonic 22" LED Monitor (View22"LED)	9	\$147.5	\$1327.50
RAMMOUNT Universal Mount for Notebook and Mount for Thermal printer (RAMVBD125SW1/VPR101)	9	\$233.08	\$2097.72

WORKSTATION	Qty	Unit Price	Total
<b>Zenet 4 Core i7-6700 3.4GHz Workstation (ZI7-3.4-W10-24M)</b>	2	\$1678.50	\$3357.00
Intel Core i7-6700 Processor 3.4GHz 8MB Cache LGA1151 Boxed - 1 MB - 8 MB Cache - 8 GT/s DMI - 64-bit Processing - 4.20 GHz Overclocking Speed - Intel - 95 W 4.10G 8M PROCESSOR CACHE SKYLAKE---			
Gigabyte Ultra Durable H170M Desktop Motherboard - Intel H170 Chipset			
Mid Tower Chassis W/350 W Power Supply			
16GB SDRAM DDR4 Memory (Low Power)			
24x DL DVD+-RW Dual Layer			
500GB Solid State			
Logitech USB Keyboard and Mouse			
Windows 10 Pro with License and DVD			
Viewsonic 24" LED Monitor			

**Subtotal: \$32263.32**

**Sales Tax: \$2613.33**

**Shipping: \$273.00**

**Total: \$35149.65**



**TOWN OF EAGAR**  
**MEMORANDUM**

**TO:** Eagar Council Members

**FROM:** Eva Wilson, Town Clerk *EW*

**THROUGH:** Tami Ryall

**DATE:** September 1, 2016

**SUBJECT:** Resolution 2016-14 and Canvass of 2016 Primary Election

Congratulations to the incumbent's who have been re-elected to their council seats.

At the time of preparing this Council Agenda Packet, Apache County was having difficulties with their new elections operational system in determining the number of ballots cast as stipulated in Resolution 2016-14, Section 1. The number of ballots cast will be reported to the Town Council at the time of accepting and signing Resolution 2016-14 on September 6<sup>th</sup>.

Along with consideration of Resolution 2016-14 Certificates of Election will be issued to our newly elected incumbents at the September 6<sup>th</sup> council meeting.

Swearing in of the incumbents has been set for December 6, 2016 at 7:00 p.m. with Judge Roberta Reed officiating. Please invite your family members to this memorable occasion.

**RESOLUTION NO. 2016-14**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF EAGAR, APACHE COUNTY, ARIZONA, DECLARING AND ADOPTING THE RESULTS OF THE PRIMARY ELECTION HELD ON AUGUST 30, 2016.**

WHEREAS, the Town of Eagar, Apache County, Arizona did hold a primary election on the 30<sup>th</sup> day of August, 2016, for the election of a Mayor and two Councilmembers; and

WHEREAS, the election returns have been presented to and have been canvassed by the town council.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Eagar, Apache County, Arizona, as follows:

SECTION 1. That the total number of ballots cast at said primary election as shown by the poll lists, or reported by the county, was \_\_\_\_\_.

SECTION 2. That the number of ballots rejected was zero.

SECTION 3. That the votes cast for the candidates for Mayor were as follows:

<u>Name</u>	<u>Vote Total</u>
Bryce Hamblin	558

SECTION 4. That the votes cast for the candidates for Councilmembers were as follows:

<u>Name</u>	<u>Vote Total</u>
Winslow McNeill	561
John O. Phelps	633

SECTION 5. That it is hereby found, determined and declared of record, that the following three candidates did receive more than one-half of the total number of valid votes cast for the office sought and are hereby issued certificates of election:

<u>Mayor</u>	<u>Councilmember</u>
Bryce Hamblin	Winslow McNeill
	John O. Phelps

SECTION 6. This resolution shall be in full force and effective immediately upon its adoption.

PASSED AND ADOPTED BY the Mayor and Council of the Town of Eagar, Arizona,  
this 6<sup>th</sup> day of September 2016.

Attest:

Approved:

\_\_\_\_\_  
Eva M. Wilson, Town Clerk

\_\_\_\_\_  
Bryce Hamblin, Mayor

Approved as to Form:

\_\_\_\_\_  
Douglas E. Brown, Town Attorney

# CERTIFICATE OF ELECTION

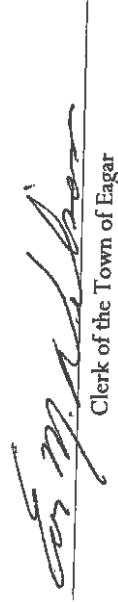
I, Eva Wilson, Clerk of the Town of Eagar, County of Apache, State of Arizona  
DO HEREBY CERTIFY that at a Primary Election held in and for the Town of Eagar  
on the 30th day of August 2016,

**BRYCE HAMBLIN**

was duly elected to the office of Mayor of the Town of Eagar, County of Apache,  
State of Arizona as appears by the official returns approved by the  
Town Council and on file in my office.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of  
the Town of Eagar, this 6th day of September 2016.



  
Clerk of the Town of Eagar

# CERTIFICATE OF ELECTION

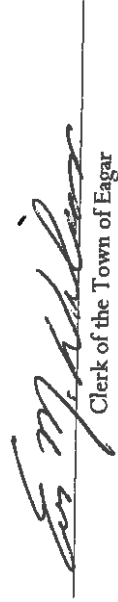
I, Eva Wilson, Clerk of the Town of Eagar, County of Apache, State of Arizona  
DO HEREBY CERTIFY that at a Primary Election held in and for the Town of Eagar  
on the 30th day of August 2016,

WINSLOW MCNEILL

was duly elected to the office of Town Council of the Town of Eagar, County of Apache,  
State of Arizona as appears by the official returns approved by the  
Town Council and on file in my office.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of  
the Town of Eagar, this 6th day of September 2016.



  
Clerk of the Town of Eagar

# CERTIFICATE OF ELECTION

I, Eva Wilson, Clerk of the Town of Eagar, County of Apache, State of Arizona  
DO HEREBY CERTIFY that at a Primary Election held in and for the Town of Eagar  
on the 30th day of August 2016,

JOHN O. PHELPS

was duly elected to the office of Town Council of the Town of Eagar, County of Apache,  
State of Arizona as appears by the official returns approved by the  
Town Council and on file in my office.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the official seal of  
the Town of Eagar, this 6th day of September 2016.



*Eva Wilson*  
Clerk of the Town of Eagar